		OMB A	pproval #: 2700-00)42	
			1. CONTRACT ID	CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MO			08		1 3
2. AMENDMENT/MODIFICATION NO.	DEC 1 7 2002		ON/PURCHASE REC 4200003060	2. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	MDL		ERED BY (If other tha	n Item 6)	CODE
Procurement Office George C. Marshall Space Flight Ce National Aeronautics and Space Adı Marshall Space Flight Center, AL 3	enter ministration		N/Kim P. Newm		44-1226 IATION: (256) 544-5566
8. NAME AND ADDRESS OF CONTRACTOR (No., stre) (x)	9A. AMENDMENT	OF SOLICITA	ATION NO.
PACE & WAITE, INC. 7501 S. MEMORIAL PARKWAY SUITE 205 HUNTSVILLE, AL 35802		X	9B. DATED (SEE I	ON OF CONT	RACT/ORDER NO.
			10B. DATED (SEE	ITEM 13)	
CODE 06485 FACILI	TY CODE		08/16/01		
	M ONLY APPLIES TO	AMENDME	The state of the s	ITATION:	S
(a) By completing Items 8 and 15, and returning of separate letter or telegram which includes a reference to PLACE DESIGNATED FOR THE RECEIPT OF OFFERS amendment you desire to change an offer already submit and this amendment, and is received prior to the opening 12. ACCOUNTING AND APPROPRIATION DATA (If received)	the solicitation and amendment S PRIOR TO THE HOUR AND D ted, such change may be made hour and date specified.	numbers. FAILUF DATE SPECIFIED	RE OF YOUR ACKNO MAY RESULT IN RE	WLEDGMEN JECTION OF	T TO BE RECEIVED AT THE YOUR OFFER. If by virtue of this
	PLIES ONLY TO MOD THE CONTRACT/ORD				
(x) A. THIS CHANGE ORDER IS ISSUED PUR IN ITEM 10A.	SUANT TO: (Specify authority)	THE CHANGES	SET FORTH IN ITEM	14 ARE MAD	DE IN THE CONTRACT ORDER N
B. THE ABOVE NUMBERED CONTRACT/C date, etc.) SET FORTH IN ITEM 14, PURSU, C. THIS SUPPLEMENTAL AGREEMENT IS	ANT TO THE AUTHORITY OF I	FAR 43.103(b).		S (such as ch	anges in paying office, appropriatio
X D. OTHER (Specify type of modification and	authority)				
Pursuant to FAR 52.232-22 Limitation of	of Funds clause				
E. IMPORTANT: Contractor ☐ is not, ☒ is req 14. DESCRIPTION OF AMENDMENT/MODIFICA	uired to sign this document	and return 3 c	copies to the issuin	g office.	Maria de la Caracida
Potential	Pote		ding solicitation/contra	ict subject ma	iter where reasidie.)
Estimated Incentive <u>Cost – Core</u> <u>Fee – Core</u>	Estimated Incer IDIQ Cost Fee-		ned Contra e Value		Total <u>Allotted</u>
Previous \$3,326,749 \$124,450 This Action -0- (16,201) Revised \$3,326,749 \$108,249	222,199 (2)	2,708 \$313 <u>7,672) 58</u> 5,036 \$372	,460236	5,786	57,993,958 <u>588,937</u> \$8,582,895
Except as provided herein, all terms and conditions of the	See Page 2 for Des	or 10A, as hereto	ofore changed, remain		
15A. NAME AND TITLE OF SIGNER (Type or print)			TITLE OF CONTRA		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BY Amy	npbell, Contractive B. Campb	l By ell	16C. DATE SIGNED DEC 1 7 2002
(Signature of person authorized to sign) NSN 7540-01-152-8070	30-1		ature of Contracting C		FORM 30 (Rev. 10-83)

- A. The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$588,937.
- B. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.
- C. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Section	Pages Added	Pages Deleted
B, Supplies or Services and Prices/Costs	B-4	B-4

D. All other terms and conditions remain unchanged and in full force and effect.

PURCHASE REQUEST NO.	ACCOUNTING AND APPROPRIATI	ON DATA
4200001604	62-949-10-E4	\$150,001
4200001604	62-379-04-10	\$ 7,908
4200001604	62-297-10-00	\$ 62,092
4200001604	62-700-10-00	\$ 31,174
4200001604	62-700-10-00	\$ 28,047
4200001604	62-700-72-20	\$ 31,988
4200001604	62-721-10-01	\$ 10,403
4200001604	62-721-41-01	\$ 19,366
4200001604	62-721-10-40	\$ 21,035
4200001604	62-721-20-01	\$ 25,793
4200001604	62-721-40-01	\$ 61,476
4200001604	62-713-15-90	\$ 50,000
Total	· ·	\$ 499,282

Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	Amount
9/1/01 - 8/31/02 9/1/02 - 8/31/03 9/1/03 - 8/31/04 9/1/04 - 8/31/05 9/1/05 - 8/31/06	\$541 \$458 \$472 \$486 \$501

(End of clause)

B.5 <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u>

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$8,135,436. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: December 20, 2002, through January 31, 2003.
- (b) An additional amount of \$447,459 is obligated under this contract for payment of fee.
 - (c) Recapitulation of funding is as follows:

		Previous	This Action	<u>Total</u>
Estimated Cost Provisional Incentive Earned Incentive Fee Total Sum Allotted	Fee	\$7,577,208 44,558 372,192 \$7,993,958	30,709 0	\$8,135,436 75,267 372,192 \$8,582,958

(End of clause)

B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

		OMB A	oproval #: 27()42	
AMENDMENT OF SOLICITATION/MO	ODIFICATION OF CON	TRACT	1. CONTRACT ID CODE 08	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE JAN 0 8 2003		ON/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	MDL	7. ADMINISTI	ERED BY (If other than Item 6)	CODE
Procurement Office George C. Marshall Space Flight C National Aeronautics and Space Ac Marshall Space Flight Center, AL 3	enter Iministration		N/Kim P. Newman/256	
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State, and Zip Code)		9A. AMENDMENT OF SOLIC	
PACE & WAITE, INC. 7501 S. MEMORIAL PARKWAY SUITE 205			9B. DATED (SEE ITEM 11)	
HUNTSVILLE, AL 35802			10A. MODIFICATION OF CO	NTRACT/ORDER NO.
		X	NAS8-01121	
			10B. DATED (SEE ITEM 13)	
00700	LITY CODE		08/16/01	
11. THIS ITE	M ONLY APPLIES TO	AMENDME	NTS OF SOLICITATIO	NS
Offers must acknowledge receipt of this amendment prical By completing Items 8 and 15, and returning separate letter or telegram which includes a reference to PLACE DESIGNATED FOR THE RECEIPT OF OFFER amendment you desire to change an offer already submand this amendment, and is received prior to the opening 12. ACCOUNTING AND APPROPRIATION DATA (If received prior to the opening the process of	copies of the amendment; (b) By a by the solicitation and amendment in IS PRIOR TO THE HOUR AND D itted, such change may be made!	cknowledging red numbers. FAILUF ATE SPECIFIED	eipt of this amendment on each RE OF YOUR ACKNOWLEDGM MAY RESULT IN REJECTION (copy of the offer submitted; or (c) By IENT TO BE RECEIVED AT THE OF YOUR OFFER. If by virtue of this
		ILICATION	OF CONTRACTOR	
IT MODIFIES	PPLIES ONLY TO MOD THE CONTRACT/ORD	ER NO. AS	DESCRIBED IN ITEM	14.
(X) A. THIS CHANGE ORDER IS ISSUED PUI IN ITEM 10A.	RSUANT TO: (Specify authority)	THE CHANGES	SET FORTH IN ITEM 14 ARE N	MADE IN THE CONTRACT ORDER NO.
B. THE ABOVE NUMBERED CONTRACT/ date, etc.) SET FORTH IN ITEM 14, PURSU	JANT TO THE AUTHORITY OF F	AR 43.103(b).		changes in paying office, appropriation
C. THIS SUPPLEMENTAL AGREEMENT I	S ENTERED INTO PURSUANT T	O AUTHORITY (OF:	
D. OTHER (Specify type of modification and Pursuant to G.4 "Task Ordering		hment J-4 "	Surveillance and Cost-	Plus-Incentive-Fee Plan"
E. IMPORTANT: Contractor ☐ is not, ☒ is re-	guired to sign this document a	and return 3 o	copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC Potential	ATION (Organized by UCF section Pote		ding solicitation/contract subject	matter where feasible.)
Estimated Incentive <u>Cost – Core</u> <u>Fee – Core</u>	Estimated Incer IDIQ Cost Fee-			Total Allotted
Previous \$3,326,749 \$108,249 This Action0- (23,003 Revised \$3,326,749 \$85,246	\$8,649,439 \$275) 39,839 (58	,036 \$372 ,537) 84		\$8,582,895 -0- \$8,582,895
	See Page 2 for Des	cription of M	odification	
Except as provided herein, all terms and conditions of the	•			ed and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME ANI	TITLE OF CONTRACTING OF	FICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B CHIERS	ATSTAMERABy 3. Campbell	16C. DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Sign	ature of Contracting Officer)	
11011 1070-01-106-0010	30-10	כו	CTANIDAE	DD EODM 30 (Dov. 10.92)

- A. The purpose of this modification is to increase the contract value by incorporating negotiated/revised Task Order, FD30-01-002R1 in the amount of \$42,399 and to reflect the earned fee for the first evaluation quarter of Option Year 1.
- B. Accordingly, Clause B.2, is hereby revised to reflect the increase in estimated IDIQ Cost, Potential IDIQ Incentive Fee, earned Fee, and Total Contract Value; and to reflect the increase and distribution of fee in quarterly fee pools. Clause B.5 Contract Funding is hereby revised to reflect earned fee for the first evaluation quarter of Option Year 1 and to increase the funding allotted to cover estimated cost/provisional fee. Attachment, J-11 is replaced with updated J-11, listing all task orders and revisions to task orders that were negotiated since December 9, 2002. Therefore, the contract is changed in the following particulars:
- C. Section B, Clause B.2 <u>TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS</u>, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 and B-2, is substituted in lieu thereof.
- D. Section J, <u>Attachment J-11</u>, IDIQ Task Orders Incorporated into PWS by Reference is hereby deleted in its entirety and the revised Attachment J-11, shown on enclosed replacement pages J-11-1 through J-11-3, is substituted in lieu thereof.
- E. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Section	Pages Added	Pages Deleted
B, Supplies or Services and Prices/Costs	B-1 - B-2	B-1 - B-2
J, Attachment J-11	J-11-1 - J-11-4	J-11-1 - J-11-4

F. All other terms and conditions remain unchanged and in full force and effect.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

- (a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.
- (b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.

(End of clause)

B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$12,016,027 exclusive of the incentive fee of \$758,039. The total of estimated cost, potential fees and earned fees is \$12,774,066.

Estimated Costs and Incentive Fees

		CODED C	****	rrrve ree;	5		
Contract Year	Period Covered	Estimated Core Cost	Potential Core Incentive Fee	Estimated IDIQ Cost	Potential IDIQ Incentive Fee	Earned Fee	Total Contract Value
Base	9/1/01- 8/31/02 9/1/02-	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
Opt 1	8/31/03	\$1,665,374	\$85,246	\$4,313,163	\$216,499	\$84,100	\$6,364,382

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	1 1
Quarterly Fee Pools	`				
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025		
The state of the s	3/1/02-5/31/02	\$26,997	72,385	\$99,382	
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	\$89,078
Subtotal Fee		\$107,989	\$281,721	\$389,710	
Cost Control Fee					\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$70,046		
	3/1/03-5/31/03	\$27,062	\$68,704	\$95,766	·
	6/1/03-8/31/03	\$27,063	\$66,967	\$94,029	
Total Fee		\$108,249	\$277,596	\$385,845	

- (c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary. The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.
- (d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall N]

ATTACHMENT J-11

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

BASE YEAR

Total Value	\$658,740 (\$658,740)	\$509,249	\$78,462	\$39,071	(\$18,678)	\$342,508	\$41,380	\$11,635	\$51,335	\$38,687	\$209,713	\$118,021	\$157,306	\$54,882	\$1,596	\$3,974	\$472,783	\$200,620	\$124,004	\$80,550	\$35,529	\$39,499	\$35,529	\$85,042	\$90,605	\$63,688
F00	\$34,342	\$29,497	\$4,741	\$3,627	-\$1,127	\$20,742	\$1,878	\$703	\$3,735	\$2,338	\$12,711	\$7,136	\$9,513	\$3,319	\$98 \$	\$221	\$28,584	\$12,139	\$7,495	\$4,877	\$2,148	\$2,386	\$2,148	\$5,141	\$5,473	\$3,854
Cost	\$624,398 (\$624,398)	\$479,752	\$73,721	\$35,444	(\$17,551)	\$321,766	\$39,502	\$10,932	\$47,600	\$36,349	\$197,002	\$110,885	\$147,793	\$51,563	\$1,498	\$3,753	\$444,199	\$188,481	\$116,509	\$75,673	\$33,381	\$37,113	\$33,381	\$79,901	\$85,132	\$59,834
E Period of Performance	9/1/01 - 10/15/01 9 ED43-00-001	9/1/01 - 8/31/02	11/30/01 - 8/31/02	3/28/02 - 8/31/02	5/20/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 12/31/01	1/1/02 - 2/15/02	2/16/02 - 8/31/02	4/1/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	(الم) 9/1/01 - 8/31/05	1/17/02 - 8/31/02	9/1/01-8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	5/17/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	12/4/01 - 8/31/02	9/1/01 - 8/31/02
Description FTE	e-In for Project CDM Support the following Task Orders negate ED43-00-00	er Department	Department	Department	Department	Standards				ort TD	2/3	s Group						ntg & Op			· ·		st Monitor			. (5)
De	Phase-In for Project CDM Support tions, the following Task Orders no	Technology Transfer Department	Technology Transfer Department	Technology Transfer Department	Technology Transfer Department	DM Support for Tech. Standards	ED Special Studies	ED Special Studies	ED Special Studies	Special Studies to Support TD	CDM Support for Node 2/3	CDM for External Carriers Group	CDM Support for ECLSS	CDM Sprt for Pressurized Carriers	CDM Sprt for Pressurized Carriers	CDM Sprt for Pressurized Carriers		CDM Spt. for Payloads Intg & Op		CDM Support for MRPO						CDM Support to MSG
Initiating Org. De	01 ED43 Phase-In for Proje By subsequent negotiations, the following	CD30 Technology Transfe	•	CD30 Technology Transfer	•			TD01 ED Special Studies		TD01 Special Studies to Supp		CDM	CDM	CDM	CDM	CDM	CDM	CDM	CDM	CDM		CDM	CDM	CDM	CDM	

Total Value	\$51,383	\$20,021	\$46,576	\$227,550	\$13,457	\$12,872	\$61,347	-\$61,347	\$30,431	-\$30,431	\$55,901	\$55,901	\$54,560	\$54,560	\$83,134	-\$83,134	\$32,545	-\$32,545	\$19,899	-\$19,899	\$120,608	\$246,896	\$6,735	\$19,899	\$32,277	\$277,570	\$82,673	\$63,074	\$212,322	\$2,977
Fee	\$3,107	\$1,216	\$2,817	\$13,760	\$819	\$779	\$3,710	-\$3,710	\$1,840	-\$1,840	\$3,383	\$3,383	\$3,302	\$3,302	\$5,027	-\$5,027	\$1,968	-\$1,968	\$1,204	-\$1,204	\$7,289	\$14,930	\$406	\$1,204	\$1,948	\$16,783	\$4,996	\$3,818	\$12,838	\$171
Cost	\$48,276	\$18,805	\$43,759	\$213,790	\$12,638	\$12,093	\$57,637	-\$57,637	\$28,591	-\$28,591	\$52,518	\$52,518	\$51,258	\$51,258	\$78,107	-\$78,107	\$30,577	-\$30,577	\$18,695	-\$18,695	\$113,319	\$231,966	\$6,329	\$18,695	\$30,329	\$260,787	\$77,677	\$59,256	\$199,484	\$2,806
FTE Period of Performance	9/1/01 - 8/31/02	1/17/02 - 8/31/02 9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	4/23/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	(2) 9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	10/15/01 - 8/31/02	9/1/01 - 8/31/02	1/31/02 - 8/31/02	9/1/01 - 8/31/02	1/31/02 - 8/31/02	1/31/02 - 8/31/02	11/02/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02
Щ	٠	re an	5 5				Gen	Gen	en	en	ien				•				Gen	Gen	_	en	en	en	en	hen	_		Proj	Proj
Description	DM Support for MSAD	DM Support for MSAD	CDM Support for MSP PI	CDM Support for MSRR-1	CDM Support for MSRR-2	CDM Support for QMI-SACA	COBRA CDM Suport for 2nd Gen	COBRA CDM Suport for 2nd Gen	RS-83 CDM Support for 2nd Gen	RS-83 CDM Support for 2nd Gen	IVHM CDM Support for 2nd Gen	Flight Demos CDM - 2nd Gen	Flight Mechanics CDM - 2nd Gen	OSC Dart CDM - 2nd Gen	MPS/APS CDM - 2nd Gen	MPS/APS CDM - 2nd Gen	Upper Stages CDM - 2nd Gen	Upper Stages CDM - 2nd Gen	Propulsion Sp. Studies - 2nd Gen	Propulsion Sp. Studies - 2nd Gen	RSTS CDM Support - 2nd Gen	Program CDM Support - 2nd Gen	Program CDM Support - 2nd Gen	Propulsion Office CDM - 2nd Gen	Propulsion Office CDM - 2nd Gen	Propulsion Office CDM - 2nd Gen	X-37 CDM Support for 2nd Gen	CDM Support for X-38	CDM Support for ASTP/appl. Pro	CDM Support for ASTP/appl. Pro
Initiating Org.		SD40 DM Support for MSAD		SD45 CDM Support for MSRR-1	SD45 CDM Support for MSRR-2	SD44 CDM Support for QMI-SACA	COBRA	COBRA	TD20 RS-83 CDM Support for 2nd G	RS-83 (IVHMO	Flight D			TD20 MPS/APS CDM - 2nd Gen		TD20 Upper Stages CDM - 2nd Gen		TD20 Propulsion Sp. Studies - 2nd											

Task Order No.	Initiating Org.	. Description	FIE P	Period of Performance	Cost	Fee	Total Value	
TD10-00-003 TD10-00-003R1 TD11-00-001	1101 1101	CDM Support for ProSEDS CDM Support for ProSEDS CDM Support for ELV Project Off.	8/8)	9/1/01 - 6/30/02 9/1/01 - 8/31/02 2/27/02 - 8/31/02	\$37,888 \$4,617 \$7,143	\$2,442 \$297 \$460	\$40,330 \$4,914 \$7,603	
				Fee Lost - 1st Qtr Fee Lost - 2nd Qtr Fee Lost - 3rd Qtr Fee Lost - 4th Qtr	\$4,376,115 \$4.376,115	\$281,721 -\$10,257 -\$867 -\$1,231 \$0 \$269,366	\$4,657,836	
Revisions show t	he delta from th	Revisions show the delta from the original Task Order NC - No change	•					

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

OPTION YEAR 1

Total Value	\$656,185 \$12,500 \$288,475 \$6,472 \$150,499 \$242,731 \$177,965 \$32,768 \$32,768 \$124,697 \$42,399 \$112,186 \$7,867	· · · · · · · · ·
Fee	\$39,488 \$17,421 \$395 \$9,115 \$14,673 \$10,769 \$3,146 \$1,979 \$7,537 \$2,560 \$6,774 \$480	
Cost	\$616,697 \$11,504 \$271,054 \$6,077 \$141,384 \$228,058 \$167,196 \$30,789 \$30,789 \$317,160 \$39,839 \$177,160 \$39,839 \$105,412 \$7,387) I
FTE Period of Performance	9/1/02 - 8/31/03 9/1/02 - 8/31/03	
Description	Technology Transfer Department Technology Transfer Department DM Sprt for Technical Stds Pgm DM Sprt for Technical Stds Pgm CDM Support for Node 2/3 CDM Support for ECLSS (FS21) CDM Support for ECLSS (FS21) CDM Support for POIF CDM Support for Payloads Integration CDM Support for Payloads Integration CDM Support for Payload Operations CDM SPT for MSFC Payload Operations CDM Sprt for MSFC Payload Operations	
Initiating Org.	CD30 CD30 ED40 FD20 FD20 FD30 FD30 FD30 FD30 FD30 FD30	2
Task Order No.	CD30-01-001 CD30-01-001 ED40-01-001 ED40-01-001 FD20-01-002 FD20-01-003 FD20-01-004 FD30-01-002 FD30-01-002 FD30-01-003 FD30-01-003 FD30-01-003 FD30-01-003	

PROPRIETARY DATA

\$31,274 \$128,898 \$13,002 \$114,871 \$510,281 \$124,837 \$124,837 \$154,931 \$252,417 \$309,518 \$175,645 \$483,143 \$207,302 \$4,675 \$16,625 \$16,625 \$18,697 \$9,348 \$4,590,759
\$1,893 \$7,795 \$7,795 \$6,947 \$30,911 \$7,540 \$9,357 \$15,241 \$18,702 \$10,632 \$29,184 \$12,527 \$12,527 \$12,527 \$29,184 \$12,527 \$12,527 \$1,128 \$31 \$31
\$29,381 \$121,103 \$121,218 \$107,924 \$479,370 \$117,297 \$145,574 \$237,176 \$290,816 \$165,013 \$453,959 \$194,775 \$4,390 \$15,610 \$4,390 \$15,610 \$4,390 \$15,610 \$4,390 \$15,610 \$4,390 \$15,610
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2. AMENDA	MENT OF SOLI MENT/MODIFICATION	NO.	3. EFFECTIVE DA			ISITION	08 I/PURCHASE REQ. NO.	I 5 PRC	1 DJECT NO. (If appli	2
	18				4. TIEGO			J. 1 HC	OLOT NO. (II appli	Cable)
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	S. MEMORIAL F					9	B. DATED (SEE ITEM 11)			water the second se
SUITE		AIMVVAI					b. DATED (DEETTEM TT)		•	
	SVILLE, AL 35	802			-	11	OA. MODIFICATION OF CON	NTRACT/C	ORDER NO.	**************************************
	, , , ,	-				X	NAS8-01121			,
						10	OB. DATED (SEE ITEM 13)			
CODE	06485		ITY CODE	***************************************			08/16/01			
		11. THIS ITE	M ONLY APPL	JES TO A	AMENDM	IENT	S OF SOLICITATION	NS		
The ab	ove numbered solicitat	ion is amended as s	et forth in Item 14. Ti	he hour and c	date specified	d for rec	ceipt of Offers is exten	ded,	is not extended.	
Offers must a	cknowledge receipt of	this amendment price	or to the hour and date	e specified in	the solicitation	on or as	amended by one of the folio	wing meth	nods:	
(a) By comple	ting Items 8 and 15, ar	nd returning c	opies of the amendm	ent: (b) By ac	cknowledging	receip	t of this amendment on each	copy of the	e offer submitted: o	r (c) By
separate lette	r or telegram which inc	ludes a reference to	the solicitation and a	mendment ni	umbers FAI	II URF (DE YOUR ACKNOWLEDGME	ENT TO B	E RECEIVED AT T	THE
PLACE DESI	GNATED FOR THE RE	CEIPT OF OFFER	S PRIOR TO THE HO	DUR AND DA	TE SPECIF	IED MA	Y RESULT IN REJECTION C	F YOUR	OFFER. If by virtue	e of this
and this amor	ou desire to change an idment, and is received	offer aiready submi	tted, such change ma	ay be made b	y telegram o	r letter,	provided each telegram or let	ter makes	reference to the so	olicitation
12. ACCOUN	ITING AND APPROPE	IATION DATA (If re	g nour and date speci equired)	tied.				***************************************		**************************************
Carrier	13.	THIS ITEM AF	PLIES ONLY	TO MODI	IFICATIO	NS C	OF CONTRACTS/OF	RDERS	7	1 200
(.)	TUIS CLIANCE CES	T MODIFIES	THE CONTRA	CT/ORDE	ER NO. A	AS DE	SCRIBED IN ITEM	14.		
(x) A.	THIS CHANGE ORD TITEM 10A.	ER IS ISSUED PUF	RSUANT TO: (Specif	fy authority) 1	THE CHANG	ES SE	T FORTH IN ITEM 14 ARE M	ADE IN T	HE CONTRACT OF	RDER NO.
В.	THE ABOVE NUMBE	RED CONTRACT/	ORDER IS MODIFIED	TO REFLEC	CT THE ADM	VINIST	RATIVE CHANGES (such as	changes i	n paying office, apr	oropriation
	ate, etc.) SET FORTH I									
C.	THIS SUPPLEMENT.	AL AGREEMENT IS	S ENTERED INTO PL	JRSUANT TO	O AUTHORIT	TY OF:				
X D.	OTHER (Specify type	of modification and	authority)	William Assumption for the grey congress						
Pi	irsuant to FAR 52.2	32-22 Limitation	of Funds clause.		70 to an					***************************************
14. DE	SCRIPTION OF AMEN	is not, lis rec	uired to sign this d	document a	nd return	copie	es to the issuing office.			
22	OOT IN THOR OF ANIE	Potential	CHON (Organized by	Poten		iciuaing	solicitation/contract subject in	natter whe	re teasible.)	
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	Cost - Core	Fee - Core	IDIQ Cost	Fee- II		Fee			otted	
Previous	\$3,326,749	\$ 85,246	\$8,689,278	\$216,4	499 \$4	56,29	4 \$12,774,066	\$8,582	2,895	
This Action	n <u>-0-</u>	-0- \$ 85,246	-0- \$8,689,278	\$216,	-0-	-(0- <u>-0-</u> 94 \$12,774,066		9 <u>,651</u>	
Revised	\$3,326,749	\$ 85,246	\$8,689,278	\$216,	,499 \$4	156,29	94 \$12,774,066	\$9,05	2,546	
			0 5	(D			•••			
			See Page 2	for Desc	ription of	Mod	ification.			
Except as provi	ded herein, all terms a	nd conditions of the	document references	d in Item 9A o	or 10A as he	retofore	changed, remains unchange	d and in f	ull force and effect	
					7 1071, 40 110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	onangea, remains anonange	a and m	In loice and effect.	
ISA. NAME AN	ND TITLE OF SIGNER	(Type or print)		1	6A. NAME	AND TI	TLE OF CONTRACTING OF	FICER (T)	pe or print)	
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ED CONTE	OTODIO=====		· · · · · · · · · · · · · · · · · · ·		Amy B. C					
DB. CONTRA	CTOR/OFFEROR		15C. DATE SIG	NED 1	6B. UNITED	STAT	ESOFAMERICA U Signed By		16C. DATE SIGNE	.D
					Y Am	w P	. Campbell		JAN 3 1 2	አሀሀሪ
	ature of person authoria	zed to sign)			(S	ignatur	e of Contracting Officer)		WILL T E	.000
ISN 7540-01-1	52-8070			30-105				D EORM	30 (Rev. 10-83)	1

- A. The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$469,651.
- B. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.
- C. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Section	Pages Added	Pages Deleted
B, Supplies or Services and Prices/Costs	B-4	B-4

D. All other terms and conditions remain unchanged and in full force and effect.

Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Period		Amount
9/1/01 - 8/31/02 9/1/02 - 8/31/03 9/1/03 - 8/31/04 9/1/04 - 8/31/05 9/1/05 - 8/31/06		\$541 \$458 \$472 \$486 \$501

(End of clause)

B.5 <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u>

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$8,580,603. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through February 28, 2003.
- (b) An additional amount of \$471,943 is obligated under this contract for payment of fee.
 - (c) Recapitulation of funding is as follows:

	<u>Previous</u>	This Action	<u>Total</u>
Estimated Cost	\$8,135,436	\$ 445,167	456,292
Provisional Incentive Fee	75,267	(59,616)	
Earned Incentive Fee	372,192	<u>84,100</u>	
Total Sum Allotted	\$8,582,958	\$ 469,651	

(End of clause)

B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

-	-				OM		al #: 2700-0042			
						1. 0	CONTRACT ID CODE		PAG	E OF PAGES
AMEND	MENT OF SOLI	CITATION/M	ODIFICATION OF	CONT	RACT		08	Ì	1	2
2. AMENDI	MENT/MODIFICATION	NO.	3. EFFECTIVE DATE FEB 2 4 2003		4. REQU	ISITION/PU	JRCHASE REQ. NO.	5. PR	DJECT NO). (If applicable)
	19		1 LD & 4 2003	1.	4200000	364,4200	004783, 4200005690			
6. ISSUED	BY	CODE	MDL		7. ADMIN	VISTERED	BY (If other than Item 6)	COL	E	MDL
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	urement Office				PS2	24-N/Kir	n P. Newman/256-	-544-1	226	
Geor	ge C. Marshall S	pace Flight C	enter							
Natio	nal Aeronautics	and Space Ad	dministration							
Mars	hall Space Flight	Center, AL 3	35812	1.	AUTO	OMATED IN	VOICE PAYMENT INFOR	MATION	1: (256) 54	44-5566
8. NAME AI	ND ADDRESS OF CON	ITRACTOR (No., st	reet, county, State, and Zip	p Code)		(x) 9A.	AMENDMENT OF SOLICI	TATION	NO.	
						. 1				
	E & WAITE, INC.					-	19			
7501	S. MEMORIAL F	PARKWAY				9B.	DATED (SEE ITEM 11)			
	E 205									
HUNT	TSVILLE, AL 35	802				10A.	MODIFICATION OF COM	TRACT/	ORDER N	O
						x l	NAS8-01121			
					1					
						10B.	DATED (SEE ITEM 13)			***************************************
CODE	06485	FACIL	ITY CODE				08/16/01			
		11. THIS ITE	M ONLY APPLIES	S TO AL	MENDA		OF SOLICITATIO	NS		
The ab									7	
Offers must s	ove numbered solicitati	ion is amended as s	set forth in Item 14. The ho	our and da	ite specifie	d for receip	t of Offers is extend	ded,] is not e	xtended.
(a) By comple	eting Items 8 and 15, ar	this amendment pric	or to the hour and date spe	ecified in th	ne solicitati	on or as an	nended, by one of the follo	wing met	hods:	
separate lette	er or telegram which inc	ludes a reference to	the solicitation and among	(D) by ack	nowleaging	g receipt of	this amendment on each of YOUR ACKNOWLEDGME	copy of the	e offer sub	mitted; or (c) By
PLACE DESI	GNATED FOR THE RE	ECEIPT OF OFFER	S PRIOR TO THE HOUR	AND DAT	F SPECIE	IED MAY F	RESULT IN REJECTION C	ENT TO E	OFFED I	f by virtue of this
amenoment y	ou desire to change an	offer already subm	itted, such change may be	made by t	telegram o	r letter, pro	vided each telegram or let	ter make	s reference	to the solicitation
and this ame	ndment, and is received NTING AND APPROPE	prior to the opening	g hour and date specified	-						
12. ACCOUNT	TING AND APPROPH	MATION DATA (If re	equired)							
	13	THIS ITEM A	DI IES ONI V TO	MODIE	ICATIC	NIC OF	CONTRACTS/OF	DEDC	**************************************	
	10.	T MODIFIES	THE CONTRACT		DNO)NO DEC	CRIBED IN ITEM	いしにいい	,	
(x) A	. THIS CHANGE ORD	ER IS ISSUED PUR	RSUANT TO: (Specify aut	thority) Th	IF CHANG	HO DES	ORTH IN ITEM 14 ARE M	ADE IN T	HE CONT	DACT ORDER NO
	ITEM 10A.		ion in the topolity date	unonny) in	12 0/1/110	2000011	OTTITION 14 AILE W	ADEINI	FIE CONT	HACT ONDER NO.
В	. THE ABOVE NUMBE	RED CONTRACT/	ORDER IS MODIFIED TO	REFLECT	T THE ADI	MINISTRAT	TIVE CHANGES (such as	changes	in paving o	office, appropriation
a a	ate, etc.) SET FORTHI	NITEM 14, PURSU	JANT TO THE AUTHORIT	Y OF FAR	R 43.103(b)).	•		. , ,	, , , , , , , , , , , , , , , , , , , ,
C	. THIS SUPPLEMENT.	AL AGREEMENT IS	S ENTERED INTO PURSU	UANT TO	AUTHORI	TY OF:				
	•	1.0								
X D	OTHER (Specify type	of modification and	authority)				-			
E IMPORT	ANT. Contractor	32-22 Limitation	of Funds clause and m	nutual ag	reement	of the par	ties.			
14 DE	SCRIPTION OF AMEN	J IS NOT, W IS THE	quired to sign this docu	ment and	d return	3 copies	to the issuing office. licitation/contract subject n			
	TON OF AME	Potential	ATION (Organized by OCF	Potenti	ieaaings, ii Ial	nciuaing so	iicitation/contract subject n	natter wh	ere teasible	∌.)
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	n <u>-0-</u> \$3,326,749	-0- \$ 85,246	<u>-0-</u> \$8,689,278		<u>-0-</u> 199 \$4	-0-	<u>-0-</u> \$12,774,066	79	<u>8,997</u>	
Revised	\$3,326,749	\$ 85,246	\$8,689,278	\$216,4	199 \$4	456,294	\$12,774,066	\$9,85	1,543	
			See Page 2 for	Descri	ption of	f Modific	ation.			
Event as area	dad basis - 11 to									
-xcept as prov	ided herein, all terms a	na conditions of the	document referenced in It	tem 9A or	10A, as he	eretofore ch	anged, remains unchange	ed and in	full force ar	nd effect.
(FA)(A)(FA)										
IDA. NAME A	ND TITLE OF SIGNER	(Type or print)		16	A. NAME	AND TITLE	OF CONTRACTING OF	FICER (T	ype or prim	1)
						\	1			
5B. CONTRA	ACTOR/OFFEROR		150 DATE CIONES	Ar	my B. C	ampbel	OF AMERICA			E 0101155
OON IN			15C. DATE SIGNED	168	D. UN	POINTS	of AMERICA I Signed By		16C. DATI	E SIGNED
				BY	A	mvR	Campbell	- 1	FEB	2 4 2003
(Sign	ature of person authoriz	zed to sign)					f Contracting Officer)	——	i tim see	
ISN 7540-01-1	E2 9070						9			

- A. The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$798,997 and to change DRD 892MA-002 to reflect a mutual agreement of the parties.
- B. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.
- C. Section J, Attachment J-2, pages J-2-15 and J-2-16, are hereby deleted and the revised Attachment J-2-15 and J-2-16, are substituted in lieu thereof.
- D. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Section	Pages Added	Pages Deleted
B, Supplies or Services and Prices/Costs	B-4	B-4
J, Data Procurement Document	J-2-15, J-2-16	J-2-15, J-2-16

E. All other terms and conditions remain unchanged and in full force and effect.

Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Period	Amount
9/1/01 - 8/31/02 9/1/02 - 8/31/03 9/1/03 - 8/31/04 9/1/04 - 8/31/05 9/1/05 - 8/31/06	\$541 \$458 \$472 \$486 \$501

(End of clause)

B.5 <u>CONTRACT FUNDING (1852.232-81)</u> (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$9,337,946. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through April 15, 2003.
- (b) An additional amount of \$513,597 is obligated under this contract for payment of fee.
 - (c) Recapitulation of funding is as follows:

	Previous	This Action	<u>Total</u>
Estimated Cost	\$8,580,603	41,654	\$9,337,946
Provisional Incentive Fee	15,651		57,305
Earned Incentive Fee	456,292		456,292
Total Sum Allotted	\$9,052,546		\$9,851,543

(End of clause)

B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

	OCUI	ΛΕΝ	IT CI	Space Admin	ELOG NO. ISSUE 892MA-002 Revision B
	RPORATED TANDING F				AS OF: SUPERSEDING: PAGE: 02/21/03 04/26/02 1 of 1
AUTHORITY	PORTION	SGR		GE NO./NO.	REMARKS
Contract Mod. 19	INTAO	Sun	DRL	892MA-002	Item 11: Initial Submission changed to: Ten working days following the end of the first quarter after authorization to proceed (ATP). Monthly Business Progress Report: Fifteen calendar days following the end of the first accounting montage.
					Item 12: Submission Frequency changed to: <u>Quarterly Self-Evaluation</u> : The report shall be submitted ten working days Following the end of each period. <u>Monthly Business Progres Report</u> : The report shall be submitted fifteen days following each accounting month.
					Item 15.3: CONTENTS (Continued): Monthly Business Progress Report a. Contract number and task order number. b. Task ceiling price. c. Cost incurred, for the month and cumulative, to date for each issued task. d. Accounting and appropriation data reported to the task order number (cost and hours) and wbs (hours). e. Significant Issues/problems and corrective action associated with a task. Item 15.4: FORMAT:
					Monthly Business Progress Report Contractor format is acceptable.

National Aeronautics and Space Administration DATA PROCUREMENT DOC. PAGE REVISION LOG NO. ISSUE 892MA-002 Revision B NOTE: The current revision is denoted by a vertical line in the outer margin adjacent to the affected text. AS OF: 02/21/03 SUPERSEDING: PAGE: 04/26/02 1 of 1 INSERT LATEST REVISED PAGES. DISCARD SUPERSEDED PAGES.
STATUS ITEM PAGE ITEM PAGE STATUS DRD 892MA-002 J-2-15, J-2-16 Revision B

MSFC - Form 3461-2 (Rev August 1970)

DATA REQUIREMENTS DESCRIPTION (DRD)

1. **DPD NO.**: 892

ISSUE: Revision B

2. DRD NO.: 892MA-002

3. DATA TYPE: 3

4. **DATE REVISED:** 02/21/03

5. **PAGE**: 1/2

6. TITLE: Progress Reports

- 7. **DESCRIPTION/USE**: To provide data for the assessment of contract progress. To provide visibility to Contractor and MSFC Management of actual and potential problems and progress toward meeting the requirements of the contract.
- 8. OPR: ED43

9. DM: ED43

- 10. DISTRIBUTION: ED43, PS24, ED40, RS40
- 11. **INITIAL SUBMISSION**: <u>Ouarterly Self-Evaluation</u>: Ten working days following the end of the first quarter after authorization to proceed (ATP). <u>Monthly Business Progress Report</u>: Fifteen calendar days following the end of the first accounting month after ATP.
- 12. **SUBMISSION FREQUENCY:** <u>Ouarterly Self-Evaluation</u>: The report shall be submitted ten working days following the end of each period. <u>Monthly Business Progress Report</u>: The report shall be submitted fifteen days following the end of each accounting month.
- 13. **REMARKS**:
- 14. INTERRELATIONSHIP: PWS Paragraph 1.1.2
- 15. DATA PREPARATION INFORMATION:
- 15.1 <u>SCOPE</u>: The Progress Report shall provide a comprehensive status on all active tasks and include the necessary information to assess status and identify problems that need resolution for accomplishment of the contract tasks.
- 15.2 APPLICABLE DOCUMENTS: None
- 15.3 <u>CONTENTS</u>: As a minimum, the reports shall contain the following information:

Quarterly Self Evaluation

- a. Review of work accomplished, including quantitative description, during the reporting period.
- b. Discussion of non-routine tasks for the next reporting period.
- c. Indications of any problems, which may impede performance or impact performance, schedule or cost.
- d. Man-hours expended in each Level II WBS task and each Level III WBS task, for the current months and cumulative months, showing overtime hours separately.
- e. Any other information that may assist the technical evaluators in evaluating the technical and administrative program; such as innovative processes, cost-reduction initiatives, etc.
- f. Personnel statistical information, numbers by functional assignments, etc.

The Contractor shall provide minutes for each of the reviews that include copies of all presentation charts (including back-up charts). Minutes shall be signed by the Contractor and MSFC.

DRD Continuation Sheet

TITLE: Progress Reports

DRD NO.: 892MA-002

DATA TYPE: 3

PAGE: 2/2

5. DATA PREPARATION INFORMATION (CONTINUED):

15.3 CONTENTS (CONTINUED):

Monthly Business Progress Report

- a. Contract number and task order number.
- b. Task ceiling price.
- c. Cost incurred, for the month and cumulative, to date for each issued task.
- d. Accounting and appropriation data reported to the task order number (cost and hours) and wbs (hours).
- e. Significant Issues/problems and corrective action associated with a task.

15.4 **FORMAT**:

Quarterly Self Evaluation

- a. The Progress Report shall be in presentation chart format.
- b. Submittal shall be standard hard copy as the presentation, electronic submission or other media as directed by the Contracting Officer.

Monthly Business Progress Report

Contractor format is acceptable.

15.5 **MAINTENANCE**: None required

OMB Approval #: 2700-0042

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- A. The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$1,348,117.
- B. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.
- C. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Section Pages Added Pages Deleted

B, Supplies or Services B-4 B-4 and Prices/Costs

D. All other terms and conditions remain unchanged and in full force and effect.

Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	Amount
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$10,615,782. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through June 30, 2003.
- (b) An additional amount of \$583,878 is obligated under this contract for payment of fee.
 - (c) Recapitulation of funding is as follows:

	Previous	This Action	<u>Total</u>
Estimated Cost	\$9,337,946	\$ 1,277,836	\$10,615,782
Provisional Incentive Fee	57,305	70,281	127,586
Earned Incentive Fee	456,292	0	<u>456,292</u>
Total Sum Allotted	\$9,851,543	\$ 1,348,117	\$11,199,660

(End of clause)

B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

A CONTRACTOR OF THE CONTRACTOR		OMB A	Approval #: 2	700-0042		
			1. CONTR	ACT ID CODE		PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONT	TRACT		08	ŀ	1 2
	FFECTIVE DATE		TION/PURCHA	SE REQ. NO.	5. PROJ	ECT NO. (If applicable)
21		7 45141110	TEDED DV (III	- th th (1 0)	0005	
6. ISSUED BY CODE	MDD	7. ADMINIS	TERED BY (If a	other than Item 6)	CODE	
Procurement Office		PS24	-E/Debbie	R. Matthews/	256-544	-8945
George C. Marshall Space Flight Cente	r					
National Aeronautics and Space Admin						
Marshall Space Flight Center, AL 3581		AUTOM	ATED INVOICE	E PAYMENT INFO	RMATION:	(256) 544-5566
8. NAME AND ADDRESS OF CONTRACTOR (No., street, of	county, State, and Zip Code)	(x)	9A. AMEN	DMENT OF SOLIC	ITATION N	O.
	, , , , , , , , , , , , , , , , , , , ,					
PACE & WAITE, INC.						
			OR DATE	O (SEE ITEM 11)		V
7501 S. MEMORIAL PARKWAY			SD. DATE	J (SEE HEW II)		
SUITE 205						
HUNTSVILLE, AL 35802				IFICATION OF COI	NTRACT/O	RDER NO.
		X	NAS	8-01121		
			10B. DATE	ED (SEE ITEM 13)	*************	
VENDOR 100085 CAGE COL	DE 1BP68		08/1	6/01		
CODE	101.00		00/1	0/01		
11. THIS ITEM ONLY APPLIES TO AMEN	NDMENTS OF SOLI	ICITATION	IS		,	
The above numbered solicitation is amended as set for	th in Item 14. The hour and	date enecified t	for receipt of Of	fers is exter	nded	is not extended.
Offers must acknowledge receipt of this amendment prior to t	he hour and date specified in	the solicitation	or as amende	d by one of the follo		
(a) By completing Items 8 and 15, and returning copies	s of the amendment; (b) By a	cknowledging r	eceipt of this a	mendment on each	copy of the	offer submitted; or (c) By
separate letter or telegram which includes a reference to the	solicitation and amendment i	numbers. FAIL	URE OF YOUF	RACKNOWLEDGM	IENT TO BI	E RECEIVED AT THE
PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PR						
amendment you desire to change an offer already submitted, and this amendment, and is received prior to the opening hou		by telegram or i	etter, provided	each telegram or le	etter makes	reference to the solicitation
12. ACCOUNTING AND APPROPRIATION DATA (If require						
13. THIS ITEM APPLIES ONLY TO MODI	IFICATIONS OF CO	NTRACTS	S/ORDERS	IT MODIFIE	STHE	
CONTRACT/ORDER NO. AS DESCRIBE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	or ident), II WODII IL	.0 1111	
		THE CHANGE	S SET FORTH	INITEM 14 ARE N	MADE IN TH	HE CONTRACT ORDER NO
(x) A. THIS CHANGE ORDER IS ISSUED PURSUA	ANT TO: (Opecity authority)	THE OHANGE	O OLI I OIIII	1 114 11 EIVI 14 AILE 1	VIADE IIV II	IL CONTINOT CHELING.
B. THE ABOVE NUMBERED CONTRACT/ORD	ER IS MODIFIED TO REFI	ECT THE ADM	INISTRATIVE	CHANGES (such a	e changes i	n naving office appropriation
date, etc.) SET FORTH IN ITEM 14, PURSUANT	TO THE AUTHORITY OF F	AR 43.103(b).	INISTRATIVE	SITANGES (SUCITA	s changes i	n paying office, appropriation
C THIS SUPPLEMENTAL AGREEMENT IS EN			Y OF:			
C. THIS SOFT ELIVERYTAL ACREEMENT IS EN	TELLED INTO TOLLOCALIT	10 AOTHORIT	101.			
X D. OTHER (Specify type of modification and aut.	horitu)					
X D. OTHER (Specify type of modification and automorphisms) Pursuant to G.4 "Task Ordering Pieces"		chment I-A	"Surveilla	nce and Cost.	Plue-In	centive-Fee Plan"
					T lus-lill	Jennive-ree man
E. IMPORTANT: Contractor ☐ is not, ☒ is require 14. DESCRIPTION OF AMENDMENT/MODIFICATION 14. DESCRIPTION OF AMENDMENT/MODIFICATION 15. IMPORTANT: Contractor ☐ is not, ☒ is require 16. IMPORTANT: Contractor ☐ is not, ☒ is require 16. IMPORTANT: Contractor ☐ is not, ☒ is require	ON (Organized by LICE section	and return 3	_ copies to ti	ie issuing onice.	t matter who	era faccible)
Potential		ential	Jauniy solicital	ioniroonniaci subject	. mattor Will	no roadibio.)
			arned	Contract	т.	otal
<u>Cost – Core</u> <u>Fee – Core</u>	IDIQ Cost Fee-	<u>IDIQ</u> <u> </u>	Fee	<u>Value</u>	Allo	<u>otted</u>
- Committee of the comm				 · · · ·		
		•	\$456,294	\$12,774,066		1,199,660
This Action (23,003)	(17,412) (6	<u>0,341)</u>	82,224	(18,532)		-0-
Revised \$3,326,749 \$ 62,243	\$8,671,866 \$15	6,158	\$538,518	\$12,755,534	\$1	1,199,660
, , , , , , , , , , , , , , , , , , ,	, .,		•	. , ,	•	•
	See Page 2 for Des	scription of	Modification	on.		
	Soo , ago E loi Des	Jon Pulon Of	vamoun			
Except as provided herein, all terms and conditions of the do	cument referenced in Item 9	A or 10A, as he	retofore change	ed, remains unchan	ged and in	full force and effect.
and the section of th		,			-	
AGA NAME AND TITLE OF COMED (Topo and 1)		164 NAME	AND TITLE OF	CONTRACTING	SELOCO (7	ima or printl
15A. NAME AND TITLE OF SIGNER (Type or print)	•	10A. NAME	AND TILE OF	CONTRACTING C	PETICEH (1	yp u or print)
ASP. CONTRACTOR/OFFERCE	TAGO DATE CIONED	10D	OCTATED OF	AMEDICA		100 DATE CIONED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	IOD. UNITEL	STATES OF	AIVIERICA		16C. DATE SIGNED
		ву				
(Signature of person authorized to sign)			Signature of Co.	ntracting Officer)		

- A. The purpose of this modification is to decrease the contract value by incorporating negotiated/revised Task Order, CD30-01-001 R2, and increase the contract value by incorporating negotiated/revised, SD30-01-003 R1. By incorporating these Task Order revisions, CD30-01-001 R2, estimated IDIQ Cost is decreased by \$17,412; and Potential Incentive Fee-IDIQ is decreased by \$1,120; for a total decrease in contract value of \$18,532 and to reflect the earned fee for the second evaluation quarter of Option Year 1.
- B. Accordingly, Clause B.2, is hereby revised to reflect the increase in estimated IDIQ Cost, Potential IDIQ Incentive Fee, earned Fee, and Total Contract Value; and to reflect the increase and distribution of fee in quarterly fee pools. Clause B.5 Contract Funding is hereby revised to reflect earned fee for the second evaluation quarter of Option Year 1 and to increase the funding allotted to cover estimated cost/provisional fee. Attachment, J-11 is replaced with updated J-11, listing all task orders and revisions to task orders that were negotiated since April 15, 2003. Therefore, the contract is changed in the following particulars:
- C. Section B, Clause B.2 <u>TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS</u>, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 and B-2, is substituted in lieu thereof.
- D. Section J, <u>Attachment J-11</u>, IDIQ Task Orders Incorporated into PWS by Reference is hereby deleted in its entirety and the revised Attachment J-11, shown on enclosed replacement pages J-11-1 through J-11-3, is substituted in lieu thereof.
- E. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Sec	<u>ction</u>	<u>Pages Added</u>	Pages Deleted
В,	Supplies or Services and Prices/Costs	B-1 - B-2	B-1 - B-2
J,	Attachment J-11	J-11-1 - J-11-4	J-11-1 - J-11-4

F. All other terms and conditions remain unchanged and in full force and effect.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

- (a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.
- (b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.

(End of clause)

B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$11,998,615 exclusive of the incentive fee of \$756,919. The total of estimated cost, potential fees and earned fees is \$12,755,534.

Estimated Costs and Incentive Fees

Contract	Period	Estimated	Potential	Estimated	Potential	Earned	Total
Year	Covered	Core Cost	Core	IDIQ Cost	IDIQ	Fee	Contract
			Incentive		Incentive		Value
			Fee		Fee		
	9/1/01-						\$6,409,684
Base	8/31/02	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	
	9/1/02-						
Opt 1	8/31/03	\$1,665,374	\$62,243	\$4,295,751	\$156,158	\$166,324	\$6,345,850

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025	\$95,022	\$79,557
	3/1/02-5/31/02	\$26,997	72,385	\$99,382	\$82,785
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	\$89,078
Subtotal Fee		\$107,989	\$281,721	\$389,710	\$313,734
Cost Control Fee		Terror of the second			\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools		·			
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672	\$96,734	\$82,224
	3/1/03-5/31/03	\$27,062	\$68,331	\$95,393	
	6/1/03-8/31/03	\$27,063	\$66,594	\$93,657	
Total Fee		\$108,249	\$276,476	\$384,725	

- (c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary. The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.
- (d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall N]

ATTACHMENT J-11

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

BASE YEAR

\$\text{3}\text{2}\text{3}\text{4}\text{4}\text{4}\text{5}\text{4}\text{5}\text{4}\text{5}\text{5}\text{4}\text{5}\text{5}\text{6}\text{5}\text{6}\text{5}\text{6}\text{5}\text{6}\text{5}\text{6}\text{5}\text{6}\text{5}\text{6}\text{6}\text{5}\text{6}\text	Task Order No.	Initiating Org.	Description	FTE Period of Performance	Cost	Fee	Total Value
CD30		ED43	Phase-In for Project CDM Support	9/1/01 - 10/15/01	\$624,398	\$34,342	\$658,740
Technology Transfer Department	sqn	equent negotik	ations, the following Task Orders nec	gate ED43-00-001	(\$624,398)	(\$34,342)	(\$658,740)
CD30 Technology Transfer Department 7/20/01 - 8/31/02 8/54/44 8/5627 8/54/44 8/5627 8/54/44 8/5627 8/54/44 8/5627 8/54/44 8/5627 8/51/02 8/31/02		CD30	l echnology I ransfer Department	9/1/01 - 6/31/02	94/8/JC	453,437	#700,443 #78 AR3
CD30 Technology Transfer Department 3/28/02 - 8/31/02 5/30/02 5/31/02 5/31/02 5/30/04 5/30	_	CD30	Technology Transfer Department	11/30/01 - 8/31/02	\$73,721	44,74	\$70,40Z
Technology Transfer Department	2	CD30	Technology Transfer Department	3/28/02 - 8/31/02	\$35,444	\$3,627	\$39,071
ED41 DM Support for Tech. Standards 9/1/01 - 8/31/02 \$321,766 \$20,742 \$6 TD01 ED Special Studies 1/1/02 - 2/15/02 \$10,932 \$7/03 \$1,878 \$1,878 \$1,878 \$1,878 \$1,878 \$1,878 \$1,878 \$1,878 \$1,878 \$1,878 \$1,878 \$1,878 \$1,878 \$1,878 \$1,873 \$1,873 \$1,873 \$1,873 \$1,873 \$1,873 \$1,873 \$1,733 \$1,733 \$2,336 \$1,733 \$2,336 \$1,771 \$1,873 \$2,336 \$1,171 \$1,873 \$1,171 \$1,177 <td>33</td> <td>CD30</td> <td>Technology Transfer Department</td> <td>5/20/02 - 8/31/02</td> <td>(\$17,551)</td> <td>-\$1,127</td> <td>(\$18,678)</td>	33	CD30	Technology Transfer Department	5/20/02 - 8/31/02	(\$17,551)	-\$1,127	(\$18,678)
TD01 ED Special Studies 9/1/01 - 12/31/01 \$39,502 \$1,878 \$1001 ED Special Studies 1/1/02 - 2/15/02 \$10,932 \$703 \$703 \$10,932 \$703 \$10,932 \$703 \$10,932 \$703 \$10,932 \$703 \$10,932)	ED41	DM Support for Tech. Standards	9/1/01 - 8/31/02	\$321,766	\$20,742	\$342,508
TD01 ED Special Studies 1/1/02 - 2/15/02 \$10,932 \$703 \$704 \$704		TD01	ED Special Studies	9/1/01 - 12/31/01	\$39,502	\$1,878	\$41,380
TD01 ED Special Studies	~	TD01	ED Special Studies	1/1/02 - 2/15/02	\$10,932	\$703	\$11,635
TD01 Special Studies to Support TD 4/1/02 - 8/31/02 \$36,349 \$2,338 \$12,711 \$123 \$123 \$123 \$124 \$123 \$124 \$124 \$124 \$124 \$124 \$124 \$124 \$124	: 2	TD01	ED Special Studies	2/16/02 - 8/31/02	\$47,600	\$3,735	\$51,335
FD23 CDM Support for Node 2/3 FD23 CDM Support for External Carriers Group FD23 CDM Support for ECLSS FD24 CDM Support for Perssurized Carriers FD24 CDM Spt for Pressurized Carriers FD25 CDM Spt for Pressurized Carriers FD26 CDM Spt for Pressurized Carriers FD26 CDM Spt for Pressurized Carriers FD27 CDM Spt for Pressurized Carriers FD26 CDM Spt for Pressurized Carriers 9/1/01 - 8/31/02 \$1,498 \$2,319 \$3,319 \$3,310 \$3,31	ļ	TD01	Special Studies to Support TD	4/1/02 - 8/31/02	\$36,349	\$2,338	\$38,687
FD23 CDM for External Carriers Group (1) 9/1/01 - 8/31/02 \$110,885 \$7,136 \$1 \$1 \$1 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2		FD23	CDM Support for Node 2/3		\$197,002	\$12,711	\$209,713
FD21 CDM Support for ECLSS 9/1/01 - 8/31/02 \$151,563 \$9,513 \$1 \$1 \$1024 CDM Sprt for Pressurized Carriers CDM Sprt for Pressurized Carriers CDM Sprt for Pressurized Carriers 9/1/01 - 8/31/02 \$1,498 \$221 \$98 \$1,702 - 8/31/02 \$1,498 \$221 \$98 \$1,702 - 8/31/02 \$1,498 \$221 \$98 \$1,702 - 8/31/02 \$1,498 \$221 \$98 \$1,702 - 8/31/02 \$1,498 \$221 \$98 \$1,703 \$1,001 - 8/31/02 \$1,498 \$1,498 \$1,213 \$1,			CDM for External Carriers Group	ر کیا	\$110,885	\$7,136	\$118,021
FD24 CDM Sprt for Pressurized Carriers			CDM Support for ECLSS	'/	\$147,793	\$9,513	\$157,306
FD25 CDM Sprt for Pressurized Carriers 1/17/02 - 8/31/02 \$1,498 \$98 \$221 \$221 \$221 \$221 \$222 \$3,753 \$221 \$221 \$222 \$221 \$222 \$221 \$222 \$221 \$222 \$221 \$222 \$221 \$222 \$221 \$222 \$221 \$222			CDM Sprt for Pressurized Carriers	.	\$51,563	\$3,319	\$54,882
FD20 CDM Sprt for Pressurized Carriers 9/1/01-8/31/02 \$3,753 \$221 \$221 \$221 \$222 \$222 \$222 \$222 \$22	~		CDM Sort for Pressurized Carriers	•	\$1,498	86\$	\$1,596
FD32 CDM Support to POIF FD31 CDM Support to POIF FD31 CDM Support for Payloads Intg & Op FD31 CDM Support for HMCG SD11 CDM Support for MRPO SD21 CDM Support for Solar-B SD21 CDM Support for Solar-B SD21 CDM Support for Solar-B SD21 CDM Support for GLAST Burst Monitor SD21 CDM Support for GP-B SD22 CDM Support for GP-B SD21 CDM Support for GP-B SD22 CDM Support for GP-B SD23 SD24 SD24 \$53,381 SD24 CDM Support for GP-B SD24 CDM Support for GP-B SD25 CDM Support for GP-B SD26 CDM Support for GP-B SD27 CDM Support for GP-B SD27 SD28 \$5,473 SD28 SD29 \$5,473	: <u>\$</u>		CDM Sort for Pressurized Carriers		\$3,753	\$221	\$3,974
FD31 CDM Spt. for Payloads Intg & Op 9/1/01 - 8/31/02 \$116,509 \$7,495 \$1 \$1 \$10 \$1 \$10 \$1 \$10 \$10 \$10 \$10 \$10	ļ		CDM Support to POIF		\$444,199	\$28,584	\$472,783
FD40 CDM Support for HMCG 9/1/01 - 8/31/02 \$116,509 \$7,495 \$1 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10			CDM Spt. for Payloads Into & Op		\$188,481	\$12,139	\$200,620
SD11 CDM Support for MRPO 9/1/01 - 8/31/02 \$75,673 \$4,877 SD21 CDM Support for Solar-B 5/17/02 - 8/31/02 \$33,381 \$2,148 SD21 CDM Support for Solar-B 5/17/02 - 8/31/02 \$33,381 \$2,148 SD21 CDM Sprt for GLAST Burst Monitor 9/1/01 - 8/31/02 \$73,381 \$2,148 SD20 CDM Support for GP-B 12/4/01 - 8/31/02 \$85,132 \$5,473 SD40 CDM Support for GP-B 12/4/01 - 8/31/02 \$85,132 \$5,473 SD45 CDM Support for MSG 9/1/01 - 8/31/02 \$59,834 \$3,854			CDM Support for HMCG		\$116,509	\$7,495	\$124,004
SD21 CDM Support for Solar-B 9/1/01 - 8/31/02 \$33,381 \$2,148 \$2,148 \$2021 CDM Support for Solar-B 5/17/02 - 8/31/02 \$37,113 \$2,386 \$2,386 \$2021 CDM Sprt for GLAST Burst Monitor 9/1/01 - 8/31/02 \$33,381 \$2,148 \$2,148 \$2,148 \$2,140 \$2040 CDM Support for GP-B 12/4/01 - 8/31/02 \$85,132 \$5,473 \$2045 CDM Support for MSG 9/1/01 - 8/31/02 \$59,834 \$3,854			CDM Support for MRPO		\$75,673	\$4,877	\$80,550
SD21 CDM Support for Solar-B 5/17/02 - 8/31/02 \$37,113 \$2,386 SD21 CDM Support for GLAST Burst Monitor 9/1/01 - 8/31/02 \$33,381 \$2,148 SD40 CDM Support for GP-B 12/4/01 - 8/31/02 \$85,132 \$5,473 SD45 CDM Support to MSG 9/1/01 - 8/31/02 \$59,834 \$3,854			CDM Support for Solar-B		\$33,381	\$2,148	\$35,529
SD21 CDM Sprt for GLAST Burst Monitor 9/1/01 - 8/31/02 \$33,381 \$2,148 SD21 CDM Support for GP-B 9/1/01 - 8/31/02 \$79,901 \$5,141 SD40 CDM Support for GP-B 12/4/01 - 8/31/02 \$85,132 \$5,473 SD45 CDM Support to MSG 9/1/01 - 8/31/02 \$59,834 \$3,854	,		CDM Support for Solar-B		\$37,113	\$2,386	\$39,499
SD40 CDM Support for GP-B 9/1/01 - 8/31/02 \$79,901 \$5,141 \$5,141 \$D40 CDM Support for GP-B 12/4/01 - 8/31/02 \$85,132 \$5,473 \$50.473 \$5	:	SD21	CDM Sort for GLAST Burst Monitor		\$33,381	\$2,148	\$35,529
SD40 CDM Support for GP-B 12/4/01 - 8/31/02 \$85,132 \$5,473 SD45 CDM Support to MSG 9/1/01 - 8/31/02 \$59,834 \$3,854		SD40	CDM Support for GP-B		\$79,901	\$5,141	\$85,042
SD45 CDM Support to MSG 9/1/01 - 8/31/02 \$59,834 \$3,854	ŗ	SD40	•	12/4/01 - 8/31/02	\$85,132	\$5,473	\$90,605
	-	SDA5		9/1/01 - 8/31/02	\$59,834	\$3,854	\$63,688

Total Value	\$51,383	\$80,187	\$46,576	\$227,550	\$13,457	\$12,872	\$61,347	-\$61,347	\$30,431	-\$30,431	\$55,901	\$55,901	\$54,560	\$54,560	\$83,134	-\$83,134	\$32,545	-\$32,545	\$19,899	-\$19,899	\$120,608	\$246,896	\$6,735	\$19,899	\$32,277	\$277,570	\$82,673	\$63,074	\$212,322	\$2,977
Fee	\$3,107	\$4,894	\$2,817	\$13,760	\$819	\$779	\$3,710	-\$3,710	\$1,840	-\$1,840	\$3,383	\$3,383	\$3,302	\$3,302	\$5,027	-\$5,027	\$1,968	-\$1,968	\$1,204	-\$1,204	\$7,289	\$14,930	\$406	\$1,204	\$1,948	\$16,783	\$4,996	\$3,818	\$12,838	\$171
Cost	\$48,276	\$75,293	\$43,759	\$213,790	\$12,638	\$12,093	\$57,637	-\$57,637	\$28,591	-\$28,591	\$52,518	\$52,518	\$51,258	\$51,258	\$78,107	-\$78,107	\$30,577	-\$30,577	\$18,695	-\$18,695	\$113,319	\$231,966	\$6,329	\$18,695	\$30,329	\$260,787	\$77,677	\$59,256	\$199,484	\$2,806
Period of Performance	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	4/23/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02				9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	10/15/01 - 8/31/02	9/1/01 - 8/31/02	1/31/02 - 8/31/02	9/1/01 - 8/31/02	1/31/02 - 8/31/02	1/31/02 - 8/31/02	11/02/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02
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Description	DM Support for MSAD	DM Support for MisAD GDM Support for Biotech Program	CDM Support for MSP PI	CDM Support for MSRR-1	CDM Support for MSRR-2	CDM Support for QMI-SACA	COBRA CDM Suport for 2nd Gen	COBRA CDM Suport for 2nd Gen	RS-83 CDM Support for 2nd Gen	RS-83 CDM Support for 2nd Gen	IVHM CDM Support for 2nd Gen	Flight Demos CDM - 2nd Gen	Flight Mechanics CDM - 2nd Gen	OSC Dart CDM - 2nd Gen	MPS/APS CDM - 2nd Gen	MPS/APS CDM - 2nd Gen	Upper Stages CDM - 2nd Gen	Upper Stages CDM - 2nd Gen	Propulsion Sp. Studies - 2nd Gen	Propulsion Sp. Studies - 2nd Gen	RSTS CDM Support - 2nd Gen	Program CDM Support - 2nd Gen	Program CDM Support - 2nd Gen	Propulsion Office CDM - 2nd Gen	Propulsion Office CDM - 2nd Gen	Propulsion Office CDM - 2nd Gen	X-37 CDM Support for 2nd Gen	CDM Support for X-38		
Initiating Org.	SD40	SD40 SD44	SD44	SD45	SD45	SD44	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD11	TD20	TD20
Task Order No.	SD40-00-002	SD40-00-002H1	SD40-00-004	SD40-00-006	SD40-00-006R1	SD40-00-007	SLI-00-001	SLI-00-001R1	SLI-00-002	SLI-00-002R1	SLI-00-003	SLI-00-004	SI I-00-005	900-00-ITS	SLI-00-007	SLI-00-007R1	SLI-00-008	SLI-00-008R1	600-00-ITS	SLI-00-009R1	SLI-00-010	SLI-00-011	SLI-00-011R1	SLI-00-012	SI I-00-012B1	SI I-00-012B2	SLI-00-013	TD10-00-001	TD10-00-002	TD10-00-002R1

Total Value	\$40,330 \$4,914 \$7,603	\$4,657,836	\$4,645,481
Fee	\$2,442 \$297 \$460	\$281,721 -\$10,257 -\$867 -\$1,231	\$269,366
Cost	\$37,888 \$4,617 \$7,143	\$4,376,115	\$4,376,115
FTE Period of Performance	9/1/01 - 6/30/02 9/1/01 - 8/31/02 2/27/02 - 8/31/02	Fee Lost - 1st Qtr Fee Lost - 2nd Qtr Fee Lost - 3rd Qtr	Totals
出	E)B)		
Description	CDM Support for ProSEDS CDM Support for ProSEDS CDM Support for ELV Project Off.		
Initiating Org.	1101		
Task Order No.	TD10-00-003 TD10-00-003R1 TD11-00-001		

Revisions show the delta from the original Task Order NC - No change

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

OPTION YEAR 1

Total Value	\$656,185	\$12,500	(\$72,331)	\$288,475	\$6,472	\$150,499	\$242,731	\$177,965	\$52,095	\$32,768	\$124,697	\$42,399	\$112,186	\$7,867	\$127,950
Fee	\$39,488	966\$	-\$4,369	\$17,421	\$395	\$9,115	\$14,673	\$10,769	\$3,146	\$1,979	\$7,537	\$2,560	\$6,774	\$480	\$7,727
Cost	\$616,697	\$11,504	(\$67,962)	\$271,054	\$6,077	\$141,384	\$228,058	\$167,196	\$48,949	\$30,789	\$117,160	\$39,839	\$105,412	\$7,387	\$120,223
Period of Performance	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 9/30/02	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03
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Description	Technology Transfer Department	Technology Transfer Department	Technology Transfer Department	DM Sprt for Technical Stds Pgm	DM Sprt for Technical Stds Pgm	CDM Support for Node 2/3	CDM Support for External Carriers Group	CDM Support for ECLSS (FS21)	CDM Spt: Pressurized Carriers Gp (FD24)	C&DM Support for POIF	CDM Support for Payloads Integration	CDM Support for Payloads Integration	CDM SPT for MSFC Payload Operations	CDM SPT for MSFC Payload Operations	CDM Sprt for HMCG
Initiating Org.	CD30	CD30										FD30	FD30	FD30	FD40
Task Order No.	CD30-01-001	CD30-01-001 R1	CD30-01-001 R2	ED40-01-001	ED40-01-001 R1	FD20-01-001	FD20-01-002	FD20-01-003	FD20-01-004	FD30-01-001	FD30-01-002	FD30-01-002 R1	FD30-01-003	FD30-01-003 R1	FD40-01-001

			J-11-3			
SD10-01-001	SD10	CDM Support for MRPO/ISS	9/1/02 - 12/31/02	\$29,381	\$1,893	\$31,274
SD20-01-001	SD20	CDM Sort for Solar-B	9/1/02 - 8/31/03	\$121,103	\$7,795	\$128,898
SD20-01-003		CDM Sprt:GLAST Burst Monitor FY03	11/1/02-8/31/03	\$12,218	\$784	\$13,002
SD30-01-003		CDM Sprt for GP-B	9/1/02 - 4/30/03	\$107,924	\$6,947	\$114,871
SD30-01-003 R1		CDM Sprt for GP-B	9/1/02 - 8/31/03	\$50,550	\$3,249	\$53,799
SD40-01-001		CDM Support For SD40 MSAD	9/1/02 - 8/31/03	\$479,370	\$30,911	\$510,281
SLI-01-001		Architecture Office DM	9/1/02 - 8/31/03	\$117,297	\$7,540	\$124,837
SLI-01-002		Flight Demos Office	9/1/02 - 8/31/03	\$145,574	\$9,357	\$154,931
SLI-01-003		CDM Support for System Eng.	9/1/02 - 8/31/03	\$237,176	\$15,241	\$252,417
SLI-01-004	SLI	Pam CDM Sprt for 2nd Gen RLV	9/1/02 - 8/31/03	\$290,816	\$18,702	\$309,518
SLI-01-005		CDM Support for AAS/K-1 Pgm	10/01/02-3/31/03	\$165,013	\$10,632	\$175,645
SLI-01-012		Propulsion Office CDM	9/1/02 - 8/31/03	\$453,959	\$29,184	\$483,143
TD10-01-002		CDM Support for ASTP/ISTAR	9/1/02 - 8/31/03	\$194,775	\$12,527	\$207,302
TD10-01-002 R1		CDM Support for ASTP/ISTAR	9/1/02 - 8/31/03	\$4,390	\$285	\$4,675
TD10-01-002 R2		CDM Support for ASTP/ISTAR	9/1/02 - 8/31/03	\$15,610	\$1,015	\$16,625
TD10-01-003		CDM Support for ProSEDS	9/1/02 - 9/30/02	\$475	\$31	\$206
TD10-01-004		CDM Sprt for NEXT Generation	9/1/02 - 8/31/03	\$17,569	\$1,128	\$18,697
TD11-01-001		CDM Support ELV Project Office	9/1/02 - 8/31/03	\$8,784	\$564	\$9,348
				\$4,295,751	\$276,476	\$4,572,227

OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 2. AMENDMENT/MODIFICATION NO. 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) NUN 2 0 2003 22 4200011201, 4200013039 6. ISSUED BY 7. ADMINISTERED BY (If other than Item 6) CODE MDD CODE **Procurement Office** PS24-E/Debbie R. Matthews/256-544-8945 George C. Marshall Space Flight Center National Aeronautics and Space Administration AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566 Marshall Space Flight Center, AL 35812 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO. PACE & WAITE, INC. 9B. DATED (SEE ITEM 11) 7501 S. MEMORIAL PARKWAY SUITE 205 HUNTSVILLE, AL 35802 10A. MODIFICATION OF CONTRACT/ORDER NO. Χ NAS8-01121 10B. DATED (SEE ITEM 13) VENDOR CAGE CODE 100085 1BP68 08/16/01 CODE THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)
Pursuant to FAR 52.232-22 Limitation of Funds clause Χ E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Potential Potential Estimated Incentive Estimated Incentive Earned Contract Total Cost - Core Fee - Core IDIQ Cost Fee- IDIQ Fee Value Allotted Previous \$3,326,749 \$ 62,243 \$8,671,866 \$156,158 \$538,518 \$12,755,534 \$11,199,660 This Action -0--0--0-\$ 1,331,624 Revised \$3,326,749 \$8,671,866 \$156,158 \$538.518 \$12,755,534 \$12,531,284 See Page 2 for Description of Modification. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Amy B, Campbell, Contracting Officer United States of America By 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED INN 2 0 2001 Amy B. Campbell (Signature of person authorized to sign) (Signature of Contracting Officer)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- A. The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$1,331,624.
- B. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.
- C. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	Pages Added	Pages Deleted
B, Supplies or Service	s B-4	B-4
and Prices/Cos	ts	

D. All other terms and conditions remain unchanged and in full force and effect.

Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>		Amount
9/1/01 - 8/31/02 9/1/02 - 8/31/03 9/1/03 - 8/31/04 9/1/04 - 8/31/05 9/1/05 - 8/31/06		\$541 \$458 \$472 \$486 \$501

(End of clause)

B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$11,877,985. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through August 8, 2003.
- (b) An additional amount of \$653,299 is obligated under this contract for payment of fee.
 - (c) Recapitulation of funding is as follows:

	Previous	This Action	<u>Total</u>
Provisional Incentive Fee Earned Incentive Fee	\$10,615,782 127,586 456,292	(12,803) 82,224	\$11,877,985 114,783 538,516
Total Sum Allotted	\$11 199 660	\$1,331,624	\$12.531.284

(End of clause)

B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

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- A. The purpose of this modification is incorporate negotiated/revised Task Orders, to reflect the earned fee for the third evaluation quarter of Option Year 1 and provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$252,755.
- B. Accordingly, Clause B.2, is hereby revised to reflect the increase in estimated IDIQ Cost; decrease in Potential IDIQ Incentive Fee; increase in Barned Fee; increase in Total Contract Value; and to reflect the increase and distribution of fee in quarterly fee pools. Clause B.5 Contract Funding is hereby revised to reflect earned fee for the third evaluation quarter of Option Year 1 and to increase the funding allotted to cover estimated cost/provisional fee. Attachment, J-11 is replaced with updated J-11, listing all task orders and revisions to task orders that were negotiated since April 4, 2003. Therefore, the contract is changed in the following particulars:
- C. Section B, Clause B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 and B-2, is substituted in lieu thereof.
- D. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.
- E. Section J, Attachment J-11, IDIQ Task Orders Incorporated into PWS by Reference is hereby deleted in its entirety and the revised Attachment J-11, shown on enclosed replacement pages J-11-1 through J-11-3, is substituted in lieu thereof.
- F. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Se</u>	ction	Pages Added	<u>Pages Deleted</u>
В,	Supplies or Services and Prices/Costs	B-1 - B-2, B-4	B-1 - B-2, B-4
J,	Attachment J-11	J-11-1 - J-11-4	J-11-1 - J-11-4

F. All other terms and conditions remain unchanged and in full force and effect.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 <u>SUPPLIES AND/OR SERVICES</u> TO BE FURNISHED

- (a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.
- (b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.

(End of clause)

B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$12,349,460 exclusive of the incentive fee of \$779,526. The total of estimated cost, potential fees and earned fees is \$13,128,986.

Estimated Costs and Incentive Rees

Contract Year	Period Covered	Estimated Core Cost	Potential Core Incentive Pee	Estimated IDIQ Cost	Potential IDIQ Incentive Fee	Earned Pee	Total Contract Value
Base	9/1/01- 8/31/02	\$1 ,661,375	\$ 0	\$4,376,115	\$0	\$372,194	\$6,409,684
Opt 1	9/1/02- 8/31/03	\$2,555,374	\$39,240	\$4,646,596	\$112,997	\$255,095	\$6,719,302

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	
Quarterly Fee Pools					
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025	\$95,022	\$79,557
	3/1/02-5/31/02	\$26,997	72,385	\$99,382	\$82,785
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	\$89,078
Subtotal Fee		\$107,989	\$281,721	\$389,710	\$313,734
Cost Control Fee			OPPORT NO SECULIARIO CONTRACTOR DE LA CO		\$58.460
Total Fee		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools	;				9 80,000 (10,00) (10,000 (10,00) (10,000 (10,000 (10,00) (10,000 (10,00) (10,00) (10,00) (10,00) (10,00) (10,000 (10,00) (10,0
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69.672	\$96,734	\$82,224
	3/1/03-5/31/03	\$27,062	\$77,375	\$104,437	\$88,771
	6/1/03-8/31/03	\$27,063	\$80,158	\$107,221	***************************************
Total Fee		\$108.249	\$299,084	\$407,333	

- (c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary. The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.
- (d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall

Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Period		Arount
9/1/01 - 8/31/02 9/1/02 - 8/31/03 9/1/03 - 8/31/04		\$541 \$458
9/1/03 - 8/31/04 9/1/04 - 8/31/05 9/1/05 - 8/31/06		\$472 \$486 \$501

(End of clause):

B.5 <u>CONTRACT FUNDING</u> (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$12,054,563. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through August 22, 2003.
- (b) An additional amount of \$729,476 is obligated under this contract for payment of fee.
 - (c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	\$11,877,985	\$176,578	\$12,054,563
Provisional Incentive Fee	114,783	(12,594)	102,189
Earned Incentive Fee	538,516	88,771	627,287
Total Sum Allotted	\$12,531,284	\$252,755	\$12,784,039

(End of clause)

B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

ATTACHMENT J-11

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

BASE YEAR

Total Value	\$658,740	(\$658,740)	\$509,249	\$78,462	\$39,071	(\$18,678)	\$342,508	\$41,380	\$11,635	\$51,335	\$38,687	\$209,713	\$118,021	\$157,306	\$54,882	\$1,596	\$3,974	\$472,783	\$200,620	\$124,004	\$80,550	\$35,529	\$39,499	\$35,529	\$85,042	\$90,605	\$63,688
Fee	\$34,342	(\$34,342)	\$29,497	\$4,741	\$3,627	-\$1,127	\$20,742	\$1,878	\$703	\$3,735	\$2,338	\$12,711	\$7,136	\$9,513	\$3,319	86\$	\$221	\$28,584	\$12,139	\$7,495	\$4,877	\$2,148	\$2,386	\$2,148	\$5,141	\$5,473	\$3,854
Cost	\$624,398	(\$624,398)	\$479,752	\$73,721	\$35,444	(\$17,551)	\$321,766	\$39,502	\$10,932	\$47,600	\$36,349	\$197,002	\$110,885	\$147,793	\$51,563	\$1,498	\$3,753	\$444,199	\$188,481	\$116,509	\$75,673	\$33,381	\$37,113	\$33,381	\$79,901	\$85,132	\$59,834
Period of Performance	9/1/01 - 10/15/01	D43-00-001	9/1/01 - 8/31/02	11/30/01 - 8/31/02	3/28/02 - 8/31/02	5/20/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 12/31/01	1/1/02 - 2/15/02	2/16/02 - 8/31/02	4/1/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	1/17/02 - 8/31/02	9/1/01-8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	5/17/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	12/4/01 - 8/31/02	9/1/01 - 8/31/02
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Description	Phase-In for Project CDM Support	tions, the following Task Orders negate ED43-00-001		Technology Transfer Department	Technology Transfer Department	Technology Transfer Department	DM Support for Tech. Standards	ED Special Studies	ED Special Studies	ED Special Studies	Special Studies to Support TD	CDM Support for Node 2/3	CDM for External Carriers Group	CDM Support for ECLSS	CDM Sprt for Pressurized Carriers	CDM Sprt for Pressurized Carriers	CDM Sprt for Pressurized Carriers	CDM Support to POIF	CDM Spt. for Payloads Intg & Op	CDM Support for HMCG	CDM Support for MRPO	CDM Support for Solar-B	CDM Support for Solar-B	CDM Sprt for GLAST Burst Monitor	CDM Support for GP-B		CDM Support to MSG
Initiating Org. Description	ED43 Phase-In for Project CDM Su	t negotiations,			CD30 Technology Transfer Departn				TD01 ED Special Studies	TD01 ED Special Studies	TD01 Special Studies to Support TI		CDM	CDM	CDM	FD25 CDM Sprt for Pressurized Car	CDM	CDM	CDM	FD40 CDM Support for HMCG	CDM	CDM	CDM	CDM	SD40 CDM Support for GP-B		

Total Value	\$51,383	\$80,187	\$46,576	\$227,550	\$13,457	\$12,872	\$61,347	-\$61,347	\$30,431	-\$30,431	\$55,901	\$55,901	\$54,560	\$54,560	\$83,134	-\$83,134	\$32,545	-\$32,545	\$19,899	-\$19,899	\$120,608	\$246,896	\$6,735	\$19,899	\$32,277	\$277,570	\$82,673	\$63,074	\$212,322	\$2,977
F 00	\$3,107	\$4,894	\$2,817	\$13,760	\$819	\$779	\$3,710	-\$3,710	\$1,840	-\$1,840	\$3,383	\$3,383	\$3,302	\$3,302	\$5,027	-\$5,027	\$1,968	-\$1,968	\$1,204	-\$1,204	\$7,289	\$14,930	\$406	\$1,204	\$1,948	\$16,783	\$4,996	\$3,818	\$12,838	\$171
Cost	\$48,276	\$75,293	\$43,759	\$213,790	\$12,638	\$12,093	\$57,637	-\$57,637	\$28,591	-\$28,591	\$52,518	\$52,518	\$51,258	\$51,258	\$78,107	-\$78,107	\$30,577	-\$30,577	\$18,695	-\$18,695	\$113,319	\$231,966	\$6,329	\$18,695	\$30,329	\$260,787	\$77,677	\$59,256	\$199,484	\$2,806
Period of Performance	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	4/23/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	10/15/01 - 8/31/02	9/1/01 - 8/31/02	1/31/02 - 8/31/02	9/1/01 - 8/31/02	1/31/02 - 8/31/02	1/31/02 - 8/31/02	11/02/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02
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cl		Program)			Α̈́	nd Gen	nd Gen	d Gen	d Gen	Gen	eu	d Gen				r.	Le	Gen	Gen	E	Gen	Gen	Gen	Gen	Gen	en		I. Proj	I. Proj
Description	DM Support for MSAD	DM Support for Biotech Program	CDM Support for MSP PI	CDM Support for MSRR-1	CDM Support for MSRR-2	CDM Support for QMI-SACA	COBRA CDM Suport for 2nd Gen	COBRA CDM Suport for 2nd Gen	RS-83 CDM Support for 2nd Gen	RS-83 CDM Support for 2nd Gen	IVHM CDM Support for 2nd Gen	Flight Demos CDM - 2nd Gen	Flight Mechanics CDM - 2nd	OSC Dart CDM - 2nd Gen	MPS/APS CDM - 2nd Gen	MPS/APS CDM - 2nd Gen	Upper Stages CDM - 2nd Gen	Upper Stages CDM - 2nd Gen	Propulsion Sp. Studies - 2nd Gen	Propulsion Sp. Studies - 2nd Gen	RSTS CDM Support - 2nd Gen	Program CDM Support - 2nd Gen	Program CDM Support - 2nd Gen	Propulsion Office CDM - 2nd Gen	Propulsion Office CDM - 2nd Gen	Propulsion Office CDM - 2nd Gen	X-37 CDM Support for 2nd Gen	CDM Support for X-38	CDM Support for ASTP/appl. Proj	CDM Support for ASTP/app
Initiating Org. Descriptio	boomed and	SD40 DM Support for Biotech			SD45 CDM Support for MSRR-2						NHM			TD20 OSC Dart CDM - 2nd Gen																TD20 CDM Support for ASTP/app

Total Value	\$40,330 \$4,914 \$7,603	\$4,657,836	\$4,645,481
Fee	\$2,442 \$297 \$460	\$281,721 -\$10,257 -\$867 -\$1,231 \$0	\$269,366
Cost	\$37,888 \$4,617 \$7,143	\$4,376,115	\$4,376,115
FTE Period of Performance	9/1/01 - 6/30/02 9/1/01 - 8/31/02 2/27/02 - 8/31/02	Fee Lost - 1st Qtr Fee Lost - 2nd Qtr Fee Lost - 3rd Qtr Fee Lost - 4th Otr	Totals
Description	CDM Support for ProSEDS CDM Support for ProSEDS CDM Support for ELV Project Off.		· ·
Initiating Org.	1101		± 1
Task Order No.	TD10-00-003 TD10-00-003R1 TD11-00-001		

Revisions show the delta from the original Task Order NC - No change

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

OPTION YEAR 1

Total Value	\$656,185	\$12,500	(\$72,331)	\$288,475	\$6,472	\$39,917	\$150,499	\$150,194	\$242,731	\$177,965	\$52,095	\$32,768	\$124,697	\$42,399
Fee	\$39,488	966\$	-\$4,369	\$17,421	\$395	\$2,411	\$9,115	\$9,096	\$14,673	\$10,769	\$3,146	\$1,979	\$7,537	\$2,560
Cost	\$616,697	\$11,504	(\$67,962)	\$271,054	\$6,077	\$37,506	\$141,384	\$141,098	\$228,058	\$167,196	\$48,949	\$30,789	\$117,160	\$39,839
FTE Period of Performance	9/1/02 - 8/31/03			9/1/02 - 8/31/03		7							9/1/02 - 8/31/03	9/1/02 - 8/31/03
Description	Technology Transfer Department	Technology Transfer Department	Technology Transfer Department	DM Sprt for Technical Stds Pgm	DM Sprt for Technical Stds Pgm	Engineering Directorate	CDM Support for Node 2/3	CDM Support for Node 2/3	CDM Support for External Carriers Group	CDM Support for ECLSS (FS21)	CDM Spt. Pressurized Carriers Gp (FD24)	C&DM Support for POIF	CDM Support for Payloads Integration	CDM Support for Payloads Integration
Initiating Org.														FD30
Task Order No.	CD30-01-001	CD30-01-001 R1	CD30-01-001 R2	ED40-01-001	ED40-01-001 R1	ED37-01-001	FD20-01-001	FD20-01-001R1	FD20-01-002	FD20-01-003	FD20-01-004	FD30-01-001	FD30-01-002	FD30-01-002 R1

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\$110 18G	¢7.867	\$127.950	\$144,294	\$122,714	\$105,198	\$9,796	\$76,392	\$24,326	\$43,658	\$31,274	\$128,898	\$13,002	\$114,871	\$53,799	\$510,281	\$124,837	(\$53,301)	\$154,931	(\$66,151)	\$252,417	(\$107,774)	\$309,518	(\$132,153)	\$175,645	\$483,143	(\$206,286)	\$111,885	\$15,408	\$207,302	\$4,675	\$16,625	(\$95,202)	\$506
&G 77/	40,74	47 727	\$8,719	\$7,424	\$6,353	\$594	\$4,631	\$1,475	\$2,636	\$1,893	\$7,795	\$784	\$6,947	\$3,249	\$30,911	\$7,540	-\$3,219	\$9,357	-\$3,995	\$15,241	-\$6,508	\$18,702	-\$7,985	\$10,632	\$29,184	-\$12,460	\$6,765	\$931	\$12,527	\$285	\$1,015	-\$5,758	\$31
040E 440	4103,412	\$7,307 \$120,203	\$135,575	\$115,290	\$98,845	\$9,202	\$71,761	\$22,851	\$41,022	\$29,381	\$121,103	\$12,218	\$107,924	\$50,550	\$479,370	\$117,297	(\$50,082)	\$145,574	(\$62,156)	\$237,176	(\$101,266)	\$290,816	(\$124,168)	\$165,013	\$453,959	(\$193,826)	\$105,120	\$14,477	\$194,775	\$4,390	\$15,610	(\$89,444)	\$475
00, 10,0	9/1/02 - 8/31/03	9/1/02 - 6/31/03	7/10/02 - 8/31/03	7/7/2003 -8/3103	5/7/2003 -8/31/03	7/7/2003 -8/83/03	5/7/2003 -8/31/03	6/12/2003 -8/31/03	6/12/2003 -8/31/03	9/1/02 - 12/31/02	9/1/02 - 8/31/03	11/1/02-8/31/03	9/1/02 - 4/30/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	10/01/02-3/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	4/11/03 - 8/31/03	7/10/03 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 9/30/02
			CDM Sprt for HMCG	CDM Support for OSP Program	CDM Support for OSP Flight Demos	CDM Support for OSP Program	CDM Support for OSP Program	CDM Support for PAD	CDM Support for Dart	CDM Support for MRPO/ISS	CDM Sprt for Solar-B	CDM Sprt:GLAST Burst Monitor FY03	CDM Sprt for GP-B	CDM Sprt for GP-B	CDM Support For SD40 MSAD	Architecture Office DM	Architecture Office DM	Flight Demos Office	Flight Demos Office	CDM Support for System Eng.	CDM Support for System Eng.	Pgm CDM Sprt for 2nd Gen RLV			Propulsion Office CDM		CDM Support for SMO	CDM Sprt Integrated Sys Eng	CDM Support for ASTP/ISTAR	CDM Support for ProSEDS			
1	FD30	FD30	FD40	IPO1	UP60	UP01	UP01	UP01	UP01	SD10	SD20	SD20	SD30	SD30	SD40	SLI	S	S	SLI	SLI	SLI	SLI	SLI	SLI	SE	SL	SMO	SMO	TD10	TD10	TD10	TD10	TD10
	FD30-01-003	FD30-01-003 R1	FD40-01-001 NGI T-01-001	OSP-01-001	OSP-01-002	OSP-01-002 B1	OSP-01-003	OSP-01-004	OSP-01-005	SD10-01-001	SD20-01-001	SD20-01-003	SD30-01-003	SD30-01-003 R1	SD40-01-001	SLI-01-001	SLI-01-001 R1		SLI-01-002 R1	SLI-01-003	SLI-01-003 R1	SLI-01-004	SLI-01-004 R1	SLI-01-005	SLI-01-012	SLI-01-012 R1	SM01-01-001	SM01-01-002	TD10-01-002	TD10-01-002 R1	TD10-01-002 R2	TD10-01-002 R3	TD10-01-003

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\$18,697 \$39,917 \$268,352 \$9,348 \$5,063,411
\$1,128 \$2,411 \$16,223 \$564 \$299,084
\$17,569 \$37,506 \$252,129 \$8,784 \$4,757,191
9/1/02 - 8/31/03 5/1/03 - 8/31/03 6/17/03 - 8/31/03 9/1/02 - 8/31/03
CDM Sprt for NEXT Generation CDM Sprt for Space Propulsion CDM Sprt for NGLT Projects CDM Support ELV Project Office
0101 0101 0101
TD10-01-004 TD10-01-006 TD10-01-007 TD11-01-001

			CONTRACT ID CODE	PAGE OF PAGES							
AMENDMENT OF SOLICITATION/M	ODIFICATION OF CON	TRACT	08	1 2							
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITI	ON/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)							
24	8/19/2003		4200023862								
6. ISSUED BY CODE	MDD		ERED BY (If other than Item 6)	CODE							
Procurement Office George C. Marshall Space Flight C National Aeronautics and Space A Marshall Space Flight Center, AL	Center dministration 35812	AUTOMA	E/Debbie R. Matthews/	RMATION: (256) 544-5566							
8. NAME AND ADDRESS OF CONTRACTOR (No., s	street, county, State, and Zip Code)	(x)	9A. AMENDMENT OF SOLIC	TATION NO.							
Pace & Waite, Inc 6726 Odyssey Drive Huntsville AL 35806		X	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF COI NAS8-01121 10B. DATED (SEE ITEM 13)	NTRACT/ORDER NO.							
VENDOR 100085 CAG	GE CODE 1BP68		08/16/01								
CODE											
11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOL	ICITATIONS	5 <u></u>								
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment p (a) By completing Items 8 and 15, and returning separate letter or telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFFE amendment you desire to change an offer already sub and this amendment, and is received prior to the oper 12. ACCOUNTING AND APPROPRIATION DATA (it.)	prior to the hour and date specified in copies of the amendment; (b) By a strother solicitation and amendment ERS PRIOR TO THE HOUR AND Experiments, such change may be made and hing hour and date specified.	n the solicitation acknowledging re numbers. FAILU DATE SPECIFIED	or as amended, by one of the folloceipt of this amendment on each RE OF YOUR ACKNOWLEDGN MAY RESULT IN REJECTION	copy of the offer submitted; or (c) by IENT TO BE RECEIVED AT THE OF YOUR OFFER. If by virtue of this							
13. THIS ITEM APPLIES ONLY TO I	RIBED IN ITEM 14.										
(x) A. THIS CHANGE ORDER IS ISSUED F IN ITEM 10A.											
B. THE ABOVE NUMBERED CONTRAC date, etc.) SET FORTH IN ITEM 14, PUR C. THIS SUPPLEMENTAL AGREEMEN	SUANT TO THE AUTHORITY OF	FAR 43.103(b).		s changes in paying office, appropriation							
+X D. OTHER (Specify type of modification	and authority)										
Pursuant to G.4 "Task Order	ing Procedure" and Atta	chment J-4	"Surveillance and Cost-	-Plus-Incentive-Fee Plan"							
E. IMPORTANT: Contractor ☐ is not, ☒ is	required to sign this document	and return 3	copies to the issuing office.	t matter where feasible							
14. DESCRIPTION OF AMENDMENT/MODIF		on neadings, inci ential	uding solicitation/contract subject	matter where reasible.							
Estimated Incentive <u>Cost – Core</u> <u>Fee – Co</u>	Estimated Ince	entive - IDIQ	Earned Contract Fee Value	Total <u>Allotted</u>							
Previous \$3,326,749 \$39,240 This Action	20,252	12,997 <u>1,302</u> 14,299	\$627,289 \$13,128,9 -0- \$627,289 \$13,150,5	<u>366,501</u>							
Except as provided herein, all terms and conditions o	See Page 2 for De			iged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)			ND TITLE OF CONTRACTING C ampbell, Contracting Of								
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		STATES OF AMERICA	16C. DATE SIGNED							
			al Signed By 3. Campbell	8/19/2003							
(Signature of person authorized to sign)			gnature of Contracting Officer)	3.0.200							

OMB Approval #: 2700-0042

- A. The purpose of this modification is incorporate negotiated/revised Task Orders and to provide final incremental funding pursuant to the Limitation of Funds clause for Option Year 1 in the amount of \$366,501.
- B. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.
- C. Accordingly, Clause B.2, is hereby revised to reflect the increase in estimated IDIQ Cost, Potential IDIQ Incentive Fee, and Total Contract Value; and to reflect the increase and distribution of fee in quarterly fee pools. Clause B.5 Contract Funding is hereby revised to increase the funding allotted to cover estimated cost/provisional fee. Attachment, J-11 is replaced with updated J-11, listing all task orders and revisions to task orders that were negotiated since July 22, 2003. Therefore, the contract is changed in the following particulars:
- D. Section B, Clause B.2 <u>TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS</u>, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 and B-2, is substituted in lieu thereof.
- E. Section J, <u>Attachment J-11</u>, IDIQ Task Orders Incorporated into PWS by Reference is hereby deleted in its entirety and the revised Attachment J-11, shown on enclosed replacement pages J-11-1 through J-11-3, is substituted in lieu thereof.
- F. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Sec	ction	Pages Added	Pages Deleted
В,	Supplies or Services and Prices/Costs	B-1 - B-2, B-4	B-1 - B-2, B-4
J,	Attachment J-11	J-11-1 -, J-11-4	J-11-1 - J-11-4

F. All other terms and conditions remain unchanged and in full force and effect.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

- (a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.
- (b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.

(End of clause)

B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is $\frac{$12,369,712}{$12,369,712}$ exclusive of the incentive fee of $\frac{$780,828}{$12,369,712}$. The total of estimated cost, potential fees and earned fees is $\frac{$13,150,540}{$13,150,540}$.

Estimated Costs and Incentive Fees

	,						
Contract	Period	Estimated	Potential	Estimated	Potential	Earned	Total
Year	Covered	Core Cost	Core	IDIQ Cost	IDIQ	Fee	Contract
			Incentive		Incentive	-	Value
			Fee	.*	Fee		
	9/1/01-						
Base	8/31/02	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
	9/1/02-						
Opt 1	8/31/03	\$1,665,374	\$39,240	\$4,666,848	\$114,299	\$255,095	\$6,740,856

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	1
Quarterly Fee Pools				-	
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025	\$95,022	\$79,557
	3/1/02-5/31/02	\$26,997	72,385	\$99,382	\$82,785
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	\$89,078
Subtotal Fee		\$107,989	\$281,721	\$389,710	\$313,734
Cost Control Fee					\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672	\$96,734	\$82,224
	3/1/03-5/31/03	\$27,062	\$77,375	\$104,437	\$88,771
	6/1/03-8/31/03	\$27,063	\$81,460	\$108,523	\$92,245
Total Fee		\$108,249	\$300,386	\$408,635	

- (c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary. The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.
- (d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall N]

Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	Amount
9/1/01 - 8/31/02 9/1/02 - 8/31/03 9/1/03 - 8/31/04 9/1/04 - 8/31/05 9/1/05 - 8/31/06	\$541 \$458 \$472 \$486 \$501

(End of clause)

B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$12,978,253. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through August 31, 2004.
- (b) An additional amount of \$748,583 is obligated under this contract for payment of fee.
 - (c) Recapitulation of funding is as follows:

	Previous	This Action	<u>Total</u>
Estimated Cost Provisional Incentive Fee Earned Incentive Fee Total Sum Allotted	\$12,401,957 121,296 627,287 \$13,150,540	31,696 	\$12,978,253 152,992 627,287 \$13,758,532

(End of clause)

B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

ATTACHMENT J-11

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

BASE YEAR

Total Value	\$658,740 (\$658,740)	\$509,249	\$78,462	\$39,071	(\$18,678)	\$342,508	\$41,380	\$11,635	\$51,335	\$38,687	\$209,713	\$118,021	\$157,306	\$54,882	\$1,596	\$3,974	\$472,783	\$200,620	\$124,004	\$80,550	\$35,529	\$39,499	\$35,529	\$85,042	\$90,605	\$63,688
F96	\$34,342 (\$34,342)	\$29,497	\$4,741	\$3,627	-\$1,127	\$20,742	\$1,878	\$703	\$3,735	\$2,338	\$12,711	\$7,136	\$9,513	\$3,319	86\$	\$221	\$28,584	\$12,139	\$7,495	\$4,877	\$2,148	\$2,386	\$2,148	\$5,141	\$5,473	\$3,854
Cost	\$624,398 (\$624,398)	\$479,752	\$73,721	\$35,444	(\$17,551)	\$321,766	\$39,502	\$10,932	\$47,600	\$36,349	\$197,002	\$110,885	\$147,793	\$51,563	\$1,498	\$3,753	\$444,199	\$188,481	\$116,509	\$75,673	\$33,381	\$37,113	\$33,381	\$79,901	\$85,132	\$59,834
FTE Period of Performance	9/1/01 - 10/15/01 te ED43-00-001	9/1/01 - 8/31/02	11/30/01 - 8/31/02	3/28/02 - 8/31/02	5/20/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 12/31/01	1/1/02 - 2/15/02	2/16/02 - 8/31/02	4/1/02 - 8/31/02	(4) 9/1/01 - 8/31/02	9/1/01 - 8/31/02		9/1/01 - 8/31/02	1/17/02 - 8/31/02	9/1/01-8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	5/17/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	12/4/01 - 8/31/02	9/1/01 - 8/31/02
	Support orders negar	rtment	artment	ırtment	rtment	dards								arriers	arriers	arriers		& Op					lonitor			
Description	Phase-In for Project CDM Support iations, the following Task Orders no	Technology Transfer Department	Technology Transfer Department	Technology Transfer Department	Technology Transfer Department	DM Support for Tech. Standards	ED Special Studies	ED Special Studies	ED Special Studies	Special Studies to Support TD	CDM Support for Node 2/3	CDM for External Carriers Group	CDM Support for ECLSS	CDM Sprt for Pressurized Carriers	CDM Sprt for Pressurized Carriers	CDM Sprt for Pressurized Carriers	CDM Support to POIF	CDM Spt. for Payloads Intg & Op	CDM Support for HMCG	CDM Support for MRPO	CDM Support for Solar-B					CDM Support to MSG
Initiating Org. Description	01 ED43 Phase-In for Project CDM Support 9/1/01 - By subsequent negotiations, the following Task Orders negate ED43-00-001	CD30 Technology Transfer Depa	• 100		CD30 Technology Transfer Depa	ED41 DM Support for Tech.Stan					FD23 CDM Support for Node 2/3	CDM	FD21 CDM Support for ECLSS	CDM	CDM	CDM	CDM	CDM	CDM	SD11 CDM Support for MRPO	CDM	CDM	CDM	CDM	CDM	CDM

Total Value	\$51,383	\$20,021	\$80,187	\$46,576	\$227,550	\$13,457	\$12,872	\$61,347	-\$61,347	\$30,431	-\$30,431	\$55,901	\$55,901	\$54,560	\$54,560	\$83,134	-\$83,134	\$32,545	-\$32,545	\$19,899	-\$19,899	\$120,608	\$246,896	\$6,735	\$19,899	\$32,277	\$277,570	\$82,673	\$63,074	\$212,322	\$2,977
Fee	\$3,107	\$1,216	\$4,894	\$2,817	\$13,760	\$819	8779	\$3,710	-\$3,710	\$1,840	-\$1,840	\$3,383	\$3,383	\$3,302	\$3,302	\$5,027	-\$5,027	\$1,968	-\$1,968	\$1,204	-\$1,204	\$7,289	\$14,930	\$406	\$1,204	\$1,948	\$16,783	\$4,996	\$3,818	\$12,838	\$171
Cost	\$48,276	\$18,805	\$75,293	\$43,759	\$213,790	\$12,638	\$12,093	\$57,637	-\$57,637	\$28,591	-\$28,591	\$52,518	\$52,518	\$51,258	\$51,258	\$78,107	-\$78,107	\$30,577	-\$30,577	\$18,695	-\$18,695	\$113,319	\$231,966	\$6,329	\$18,695	\$30,329	\$260,787	\$77,677	\$59,256	\$199,484	\$2,806
Period of Performance	9/1/01 - 8/31/02	1/17/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	4/23/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	10/15/01 - 8/31/02	9/1/01 - 8/31/02	1/31/02 - 8/31/02	9/1/01 - 8/31/02	1/31/02 - 8/31/02	1/31/02 - 8/31/02	11/02/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02
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Description	DM Support for MSAD	DM Support for MSAD	CDM Support for Biotech Program	CDM Support for MSP PI	CDM Support for MSRR-1	CDM Support for MSRR-2	CDM Support for QMI-SACA	COBRA CDM Suport for 2nd Gen	COBRA CDM Suport for 2nd Gen	RS-83 CDM Support for 2nd Gen	RS-83 CDM Support for 2nd Gen		Demos CDM - 2nd Gen	Aechanics CDM - 2nd Gen	OSC Dart CDM - 2nd Gen	MPS/APS CDM - 2nd Gen	MPS/APS CDM - 2nd Gen	Upper Stages CDM - 2nd Gen	Upper Stages CDM - 2nd Gen	Propulsion Sp. Studies - 2nd Gen	Propulsion Sp. Studies - 2nd Gen	RSTS CDM Support - 2nd Gen	Program CDM Support - 2nd Gen	Program CDM Support - 2nd Gen	Propulsion Office CDM - 2nd Gen	Propulsion Office CDM - 2nd Gen	Propulsion Office CDM - 2nd Gen	X-37 CDM Support for 2nd Gen	CDM Support for X-38	CDM Support for ASTP/appl. Proj	CDM Support for ASTP/appl. Proj
Initiating Org.	SD40	SD40	SD44	SD44	SD45	SD45	SD44	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	101	TD20	TD20
Task Order No.	SD40-00-002	SD40-00-002R1	SD40-00-003	SD40-00-004	SD40-00-006	SD40-00-006R1	SD40-00-007	SI 1-00-001	SLI-00-001R1	SI 1-00-002	SI 1-00-002R1	SLI-00-003	SI I-00-004	SI I-00-005	900-00-118	SLI-00-007	SLI-00-007R1	SLI-00-008	SLI-00-008R1	600-00-118	SLI-00-009R1	SLI-00-010	SLI-00-011	SLI-00-011R1	SLI-00-012	SI I-00-012R1	SI 1-00-012R2	SI I-00-013	TD10-00-001	TD10-00-002	TD10-00-002R1

Total Value	\$40,330 \$4,914 \$7,603	\$4,657,836	\$4,645,481
Fee	\$2,442 \$297 \$460	\$281,721 -\$10,257 -\$867 -\$1,231	\$269,366
Cost	\$37,888 \$4,617 \$7,143	\$4,376,115	\$4,376,115
FTE Period of Performance	9/1/01 - 6/30/02 9/1/01 - 8/31/02 2/27/02 - 8/31/02	Fee Lost - 1st Qtr Fee Lost - 2nd Qtr Fee Lost - 3rd Qtr	Fee Lost - 4tri Qui
Description	CDM Support for ProSEDS CDM Support for ProSEDS CDM Support for ELV Project Off.		
Initiating Org.	1101 1101 0		
Task Order No.	TD10-00-003 TD10-00-003R1 TD11-00-001		

Revisions show the delta from the original Task Order NC - No change

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

OPTION YEAR 1

Total Value	\$656,185	\$12,500	(\$72,331)	\$288,475	\$6,472	\$39,917	\$150,499	\$32,463	\$242,731	\$177,965	\$52,095	\$32,768	\$124,697	\$42,399
Fee	\$39,488	966\$	-\$4,369	\$17,421	\$395	\$2,411	\$9,115	\$1,960	\$14,673	\$10,769	\$3,146	\$1,979	\$7,537	\$2,560
Cost	\$616,697	\$11,504	(\$67,962)	\$271,054	\$6,077	\$37,506	\$141,384	\$30,503	\$228,058	\$167,196	\$48,949	\$30,789	\$117,160	\$39,839
FTE Period of Performance	9/1/02 - 8/31/03	9/1/02 - 8/31/03				7				9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 9/30/02	9/1/02 - 8/31/03	9/1/02 - 8/31/03
Description	Technology Transfer Department	Tachnology Transfer Department	Technology Transfer Department	DM Sort for Technical Stds Pom	DM Sprt for Technical Stds Pom	Encineering Directorate	CDM Support for Node 2/3	CDM Support for Node 2/3	CDM Support for External Carriers Group	CDM Support for ECLSS (FS21)	CDM Sot: Pressurized Carriers Gp (FD24)	C&DM Support for POIF	CDM Support for Payloads Integration	CDM Support for Payloads Integration
Initiating Org.	CD30	0000					ED20			FD20	ED20	FD30	ED30	FD30
Task Order No.	CD30_01_001	CD30-01-001	CD30-01-001 R1	ED40-01-001	ED40-01-001	ED-27-01-001	ED27-01-001	ED20-01-001	ED20-01-00111	ED20-01-002	ED20-01-003	ED30-01-004	ED30-01-001	FD30-01-002 R1

\$115,290 \$98,845 \$9,202 \$71,761 \$22,851	\$115,290 \$98,845 \$9,202 \$71,761 \$22,851 \$41,022 \$15,087	\$115,290 \$98,845 \$9,202 \$71,761 \$22,851 \$41,022 \$15,087	\$98,845 \$98,845 \$9,202 \$71,761 \$22,851 \$41,022 \$15,087 \$29,381	\$8,845 \$9,202 \$71,761 \$22,851 \$41,022 \$15,087 \$29,381	5,290 8,845 9,202 11,761 11,022 5,087 11,103 12,218 77,924	, 845 , 202 , 202 , 761 , 022 , 087 , 103 , 103 , 550	290 290 202 202 202 381 103 370 370	990 990 002 61 61 87 87 87 87 87 87 87 87 88	25 25 25 25 25 25 25 25 25 25 25 25 25 2	6 6 7 7 7 7 8 8 8 8 8 8 9 7 7 7 8 8 8 8 8 8	008911887007699	0 0 0 0 1 1 1 2 2 1 1 2 2 1 0 0 0 7 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	8 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	200 2 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0 0 0 0 1 1 1 2 1 2 1 2 2 0 0 0 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
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				8	8	89	03 PD	03 VD	89 Q	8 Q	6 dv .9	8 Q 5 5	30 AD 83 P. V. 99 S S S S S S S S S S S S S S S S S S	SS AD SG. SHLV.	os AD 9. 9. 9. 9m	g gm gm					
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\$18,697	\$5,497	\$39,917	\$268,352	\$9,348	\$4,967,234
\$1,128	\$332	\$2,411	\$16,223	\$564	\$300,386
\$17,569	\$5,165	\$37,506	\$252,129	\$8,784	\$4,666,848
9/1/02 - 8/31/03	8/4/03 - 8/31/03	5/1/03 - 8/31/03	6/17/03 - 8/31/03	9/1/02 - 8/31/03	
CDM Sprt for NEXT Generation	C&DM Sprt for X-43C B&LS Subproject	CDM Sprt for Space Propulsion	CDM Sprt for NGLT Projects	CDM Support ELV Project Office	
TD10	TD10	TD10	TD10	TD11	
TD10-01-004	TD10-01-005	TD10-01-006	TD10-01-007	TD11-01-001	

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

inology Transfer Dep
Sprt for Technical St
neering Directorate
Support for Node 2.
Support for External Carri
A Support for ECLSS
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		OMB A	pproval #: 27			
			1. CONTRAC	CT ID CODE	P	AGE OF PAGES
AMENDMENT OF SOLICITATION/MODI	FICATION OF CON	TRACT		08	1	2
	EFFECTIVE DATE	4. REQUISIT	ION/PURCHAS	E REQ. NO.	5. PROJECT	NO. (If applicable)
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National Aeronautics and Space Admi	nietration					
Marshall Space Flight Center, AL 358	11311 attori	AUTOM	ATED INVOICE	PAYMENT INFOR	MATION: (25	6) 544-5566
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. countv. State, and Zip Code)) (x)	9A. AMEND	MENT OF SOLICIT	TATION NO.	
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PACE & WAITE, INC.						
7501 S. MEMORIAL PARKWAY			9B. DATED	(SEE ITEM 11)		
SUITE 205		ŀ				
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The above numbered solicitation is amended as set	forth in Item 14. The hour and	d date specified f	or receipt of Offe	ers is extend	ded, is	not extended.
Offers must acknowledge receipt of this amendment prior to	the hour and date specified i	in the solicitation	or as amended	by one of the follo	wing methods:	
(a) By completing Items 8 and 15, and returningcop separate letter or telegram which includes a reference to the	ies of the amendment: (b) By	acknowledging r	eceipt of this am	endment on each (copy of the offe	r submitted; or (c) By
DI ACE DECICNATED FOR THE RECEIPT OF OFFERS F	PRIOR TO THE HOUR AND I	DATE SPECIFIE	D MAY RESULT	IN REJECTION C	OF YOUR OFFI	=R. If by virtue of this
amendment you desire to change an offer already submitte	d, such change may be made	by telegram or l	etter, provided e	ach telegram or let	ter makes refei	ence to the solicitation
and this amendment, and is received prior to the opening h	our and date specified.	riili. Magaanaan maara				
12. ACCOUNTING AND APPROPRIATION DATA (If requ	ried)					
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CONTRACT/ORDER NO. AS DESCRIBE	LIANT TO: (Specify authority	THE CHANGE	S SET FORTH	IN ITEM 14 ARE M	IADE IN THE C	ONTRACT ORDER NO.
(x) A. THIS CHANGE ORDER IS ISSUED PURS IN ITEM 10A.	OANT TO: (Opecity authority)	, THE OH, TIGE				
		ing the second of the second o				
B. THE ABOVE NUMBERED CONTRACT/OF	RDER IS MODIFIED TO REFL	ECT THE ADM	INISTRATIVE C	HANGES (such as	changes in pa	ying office, appropriation
date, etc.) SET FORTH IN ITEM 14, PURSUA	NT TO THE AUTHORITY OF	FAR 43.103(b).				
C. THIS SUPPLEMENTAL AGREEMENT IS E	ENTERED INTO PURSUANT	TO AUTHORIT	Y OF:			
		· · · · · · · · · · · · · · · · · · ·				
D. OTHER (Specify type of modification)	ation and authority)					
X Pursuant to Clause F.4, Option to E	xtend the Term of the	Contract, FA	R 52.217-9,	FAR 52.232-22	2 Limitation	of Funds clause,
and FAR 52.222-41 Service Contract	ct Act of 1965, as Ame	nded clause				
E. IMPORTANT: Contractor ☑ is not, ☐ is required. 14. DESCRIPTION OF AMENDMENT/MODIFICATION.	ired to sign this documen	t and return	copies to the	e issuing office.	matter where f	easible)
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		- IDIQ	Fee	Value	Allot	
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	See Page 2 for De	scription of	woullcallo	11.		
Except as provided herein, all terms and conditions of the	document referenced in Item 9	9A or 10A, as he	retofore change	d, remains unchan	ged and in full f	orce and effect.
Except as provided herein, an terms and conditions of the			•	er. Alberta		
15A. NAME AND TITLE OF SIGNER (Type or print)		I 16A. NAME	AND TITLE OF	CONTRACTING O	FFICER (Type	or print)
IDA. NAME AND TITLE OF SIGNER (Type of plint)		TOTAL TOTAL				v • regimen ₹
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15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		D STATES OF A		160	C. DATE SIGNED
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		BY				
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Accounting & Approporiation Data

Purchase Request:4200023862 NAS8-01121 - Option II

\$604,955.00

WBS	Internal	Cost	Fund	Fund
Element	Order	Center	Center	
62-467-10-20-W3	FC400000	62ED43	62-467	HSF522003D
62-721-10-1A	FC400000	62ED43	62-721	SAT292003D
62-400-34-10-1A	FC400000	62ED43	62-400	SAT292003D
62-101-45-13	FC400000	62ED43	62-101	SAT292003D
62-400-36-43	FC400000	62ED43	62-400	SAT292003D
62-700-10-00	FC400000	62ED43	62-700	SAT292003D
62-297-10-00	FC400000	62ED43	62-297	HSF542002D
62-700-72-20	FC400000	62ED43	62-700	SAT292003D
62-409-06-02	FC400000	62ED43	62-409	SAT292003D
62-336-31-01-90	FC400000	62ED43	62-336	HSF522003D
62-713-17-30	FC400000	62ED43	62-713	SAT292003D
62-721-10-70	FC400000	62ED43	62-721	SAT292003D
62-721-10-60	FC400000	62ED43	62-721	SAT292003D
62-721-28-10	FC400000	62ED43	62-721	SAT292003D
62-721-20-01	FC400000	62ED43	62-721	SAT292003D
62-713-76-90	FC400000	62ED43	62-721	SAT292003D
62-721-26-40	FC400000	62ED43	62-721	SAT292003D
62-721-21-98	FC400000	62ED43	62-721	SAT292003D
62-721-26-40	FC400000	62ED43	62-721	SAT292003D
62-721-21-98	FC400000	62ED43	62-721	SAT292003D
62-721-41-01	FC400000	62ED43	62-721	SAT292003D
62-721-10-01	FC400000	62ED43	62-721	SAT292003D
62-721-10-80	FC400000	62ED43	62-721	SAT292003D

- A. The purpose of this modification is to exercise Option Year 2 to extend the term of the contract from September 1, 2003 to August 31, 2004, at an increase in value of the Estimated Cost-Core in the amount of \$1,706,382, an increase in Potential Incentive Fee-Core in the amount of \$110,915 for a total increase in contract value of \$1,817,297; and to provide incremental funding pursuant to the "Limitation of Funds" clause.
- B. Section B, Clause B.2 <u>TOTAL ESTIMATED COST AND INCENTIVE</u> <u>FEE AMOUNTS</u>, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 and B-2, is substituted in lieu thereof.
- C. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.
- D. Section F, Clause F.2, <u>PERIOD OF PERFORMANCE</u>, is hereby revised to extend the period of performance through August 31, 2004. Therefore, Clause F.2 is hereby deleted in its entirety and the revised Clause F.2, shown on the enclosed replacement page F-1, is substituted in lieu thereof.
- E. Section J, <u>Attachment J-8</u>, Wage Determination is hereby deleted in its entirety and the revised Attachment J-8, shown on enclosed replacement pages J-8-1 through J-8-11, is substituted in lieu thereof.
- F. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Section	Pages Added	Pages Deleted
B, Supplies or Services and Prices/Costs	B-1 - B-5	B-1 - B-5
F, Deliveries or Performance	F-1	F-1
J, Attachment J-8	J-8-1 - J-8-11	J-8-1 - J-8-9

F. All other terms and conditions remain unchanged and in full force and effect.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

- (a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.
- (b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.

(End of clause)

B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is $\frac{$14,076,094}{0.0000}$ exclusive of the incentive fee of $\frac{$891,743}{0.0000}$. The total of estimated cost, potential fees and earned fees is $\frac{$14,967,837}{0.00000}$.

Estimated Costs and Incentive Fees

لا اساد	Escimacea Coses and Incomerce 1965									
Contract	Period	Estimated	Potential	Estimated	Potential	Earned	Total			
Year	Covered	Core Cost	Core	IDIQ Cost	IDIQ	Fee	Contract			
			Incentive		Incentive	-1	Value			
			Fee		Fee					
	9/1/01-									
Base	8/31/02	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684			
	9/1/02-									
Opt 1	8/31/03	\$1,665,374	\$39,240	\$4,666,848	\$114,299	\$255,095	\$6,740,856			
	9/1/03-						\$1,817,297			
Opt 2	8/31/04	\$1,706,382	\$110,915	:						

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	
Quarterly Fee Pools			i i		t en
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025	\$95,022	\$79,557
	3/1/02-5/31/02	\$26,997	72,385	\$99,382	\$82,785
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	\$89,078
Subtotal Fee		\$107,989	\$281,721	\$389,710	\$313,734
Cost Control Fee		12.7	: :		\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672	\$96,734	\$82,224
	3/1/03-5/31/03	\$27,062	\$77,375	\$104,437	\$88,771
2	6/1/03-8/31/03	\$27,063	\$81,460	\$108,523	
Total Fee	·	\$108,249	\$300,386	\$408,635	

OPTION YR 2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/03-11/30/03	\$27,729	\$0	\$27,729	
	12/1/03-2/28/04	\$27,729	\$0	\$27,729	
	3/1/04-5/31/04	\$27,729	\$0	\$27,729	
	6/1/4-8/31/04	\$27,728	\$0	\$27,728	
Total Fee		\$110,915	\$0	\$110,915	

- (c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary. The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.
- (d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

			POTENTIAL		
			CORE	MINIMUM	MAXIMUM
OPTION	PERIOD	CORE COST	INCENTIVE	IDIQ	IDIQ
NO.	COVERED	AMOUNT	<u>FEE</u>	<u>AMOUNT</u>	AMOUNT
01	9/1/02-8/31/03	\$1,665,374	\$108,249	\$1,149,427	\$6,896,559
02	9/1/03-8/31/04	\$1,706,382	\$110,915	\$1,187,726	\$7,126,357
03	9/1/04-8/31/05	\$1,753,283	\$113,963	\$1,223,355	\$7,340,123
04	9/1/05-8/31/06	\$1,808,471	\$117,551	\$1,261,274	\$7,567,638

(e). The IDIQ consists of services which cannot be predetermined. These services shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. The Government's obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Government's right to later award separate contracts for similar work.

(End of clause)

B.3 CONSIDERATION, ORDERING, AND PAYMENT

(a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer - Other than Central Contractor Registration."

- (b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."
- (c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

B.5 <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u>

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$12,975,412. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through August 31, 2004.
 - (b) An additional amount of \$780,123 is obligated under this contract for payment of fee.
 - (c) Recapitulation of funding is as follows:

	Previous	This Action	<u>Total</u>
Estimated Cost	\$12,401,957	\$573,455	\$12,975,412
Provisional Incentive	Fee 121,296	31,540	152,836
Earned Incentive Fee	<u>627,287</u>		<u>627,287</u>
Total Sum Allotted	\$13,150,540	\$604,995	\$13,775,535

(End of clause)

B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs

Period Covered

Rate

Basic Year Option 1 Option 2 Option 3 Option 4



(b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of clause)

[END OF SECTION]

SECTION F

DELIVERIES OR PERFORMANCE

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following clauses are hereby incorporated by

reference:

52.242-15 Stop-Work Order (Aug 1989) -- Alternate I (Apr 1984)

52.247-34 F.O.B. Destination (Nov 1991)

(End of clause)

F.2 PERIOD OF PERFORMANCE

(a) The period of performance of this contract shall be September 1, 2001 - August 31, 2004.

(b) In the event the Government elects to exercise its option(s) pursuant to the terms of this contract, the period of performance for each option shall be as set forth below:

Option No.	Period of Performance
1	9/1/02 - 8/31/03
2	9/1/03 - 8/31/04
3	9/1/04 - 8/31/05
4	9/1/05 - 8/31/06

(End of clause)

F.3 PLACE OF PERFORMANCE (MSFC 52.237-91) (FEB 2001)

The Contractor shall perform the work under this contract at Marshall Space Flight Center, and at such other locations as may be approved in writing by the Contracting Officer.

(End of clause)

F.4 OPTION TO EXTEND THE TERM OF THE CONTRACT (52.217-9) (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor prior to the expiration of the current period of performance; <u>provided</u> that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option provision.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

<u> </u>	OMB Approval #: 2700-0042								
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The	above numbered solicitation	is amended as set fo	orth in Item 14. The hour ar	nd date speci	fied fo	r receipt of Offers	is exter		s not extended.
Offers mus	at acknowledge receipt of this	amendment prior to	the hour and date specified	d in the solicit	tation of	or as amended, by one	of the follo	owing methods	5 :
(a) By com	nleting Items 8 and 15, and r	eturning conie	es of the amendment: (b) By	v acknowledo	ina re	ceipt of this amendme	nt on each	copy of the off	fer submitted: or (c) Bv
separate le	etter or telegram which include ESIGNATED FOR THE RECI	es a reference to the	solicitation and amendmer	nt numbers.	FAILU	RE OF YOUR ACKNO	WLEDGM	ENT TO BE H	ECEIVED AT THE
PLACE DE	ESIGNATED FOR THE RECT nt you desire to change an off	EIPT OF OFFERS P	RIOR TO THE HOUR AND	le by telegrar	n or let	tter provided each tele	egram or le	tter makes refe	erence to the solicitation
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13 TH	IS ITEM APPLIES C	NI Y TO MOD	IFICATIONS OF C	ONTRAC	CTS	ORDERS, IT M	ODIFIE	STHE	
	RACT/ORDER NO. A								
(x)	A. THIS CHANGE ORDER	IS ISSUED PURSU	JANT TO: (Specify authorit	y) THE CHA	NGES	SET FORTH IN ITEM	/ 14 ARE N	MADE IN THE	CONTRACT ORDER NO.
(^)	IN ITEM 10A.			• /					
	* 1			2000	***************************************				
	B. THE ABOVE NUMBER	ED CONTRACT/OR	DER IS MODIFIED TO REF	FLECT THE	ADMIN	IISTRATIVE CHANGE	S (such as	s changes in p	aying office, appropriation
	date, etc.) SET FORTH IN								
	C. THIS SUPPLEMENTAL	. AGREEMENT IS E	NTERED INTO PURSUAN	ITOAUTHO	JHII Y	OF:			
	D. OTHER (Specify	type of modifica	tion and authority)						
v	Pursuant to G.4 "Tas	k Ordering Proc	redure" and Attachm	ent .I-4 "S	urvei	llance and Cost-l	Plus-Ince	entive-Fee	Plan". FAR 52.232-
Х	22 Limitation of Fund		caule and machini		u. 10.	nanos ana sost i	100 1110		
F. IMPO	RTANT: Contractor	s not. 🛛 is requi	red to sign this docume	nt and retu	n 3	copies to the issui	ng office.		
14.	DESCRIPTION OF AMEND	MENT/MODIFICATI	ON (Organized by UCF see	ction heading	s, incl	uding solicitation/contr	act subject	matter where	feasible.)
• ••		Potential		Potential					
	Estimated	Incentive	Estimated I	ncentive		Earned C	ontract	•	Total
	Cost - Core	Fee - Core		ee- IDIC)		Value		llotted
Previo		\$150,155		114,299			967,837		55,535
				194,914			365,441		63,053
This A		(23,003)							
Revis	ed \$5,033,131	\$127,152	\$13,144,248	309,213	4	5719,534 \$19,	333,276	o \$14,∠	18,588
			See Page 2 for D	escriptior	n of I	Modification.			
				04 404			! !		favor and offert
Except as	provided herein, all terms an	d conditions of the d	ocument referenced in Item	19A or 10A, a	as nere	etorore changed, rema	ins unchan	ged and in full	force and effect.
15A. NAN	ME AND TITLE OF SIGNER (Type or print)		16A. NA	ME A	ND TITLE OF CONTR	ACTING C	FFICER (Type	e or print)
						-	C 4		
			angunia di salah sal			sey, Contractin			
15B. CO	NTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UN	IITED	STATES OF AMERIC	A	16	SC. DATE SIGNED
	•			57					
	(Circoture of names authoriz	adto pign)	4	BY —	/01	anature of Contracting	Officer)		

Modification No. 26 Contract NAS8-01121 Page 1A

Accounting & Approporiation Data

Purchase Request: 4200028980 NAS8-01121

\$463,053

WBS	Internal	Cost	Fund	Fund	Net
Element	Order	Center	Center		Value
62-721-10-70	FC400000	62ED43	62-721	SAT292003D	\$16,708
62-721-10-80	FC400000	62ED43	62-721	SAT292003D	\$16,708
62-477-03-83	FC400000	62ED43	62-477	HSF522003D	\$50,000
62-700-10-00	FC400000	62ED43	62-700	SAT292003D	\$20,000
62-713-13-21	FC400000	62ED43	62-713	SAT292003D	\$19,000
62-713-92-20	FC400000	62ED43	62-713	SAT292003D	\$55,000
62-721-28-10	FC400000	62ED43	62-721	SAT292003D	\$44,884
62-721-10-60	FC400000	62ED43	62-721	SAT292003D	\$16,708
62-721-40-01	FC400000	62ED43	62-721	SAT292003D	\$26,262
62-721-10-1D	FC400000	62ED43	62-721	SAT292003D	\$26,500
62-430-04-00	FC400000	62ED43	62-430-04	SAT292003D	\$22,131
62-785-20-13	FC400000	62ED43	62-785-20	SAT292003D	\$22,922
62-210-10-50	FC400000	62ED43	62-210	SAT292003D	\$40,000
62-721-20-01	FC400000	62ED43	62-721	SAT292003D	\$70,190
62-721-10-01	FC400000	62ED43	62-721	SAT292003D	\$16,040

- A. The purpose of this modification is to incorporate negotiated/revised Task Orders for Option Year 2; to reflect the earned fee for the fourth evaluation quarter of Option Year 1; and to provide incremental funding in the amount of \$463,053.
- B. Accordingly, Clause B.2, is hereby revised to reflect the increase in Estimated IDIQ Cost, Potential IDIQ Incentive Fee, Earned Fee, and Total Contract Value; and to reflect the increase and distribution of fee in quarterly fee pools. Clause B.5, is hereby revised to reflect earned fee for the fourth evaluation quarter of Option Year 1 and to increase the funding allotted to cover estimated cost/provisional fee. Attachment, J-11 is replaced with the updated J-11, listing all task orders and revisions to task orders that were negotiated since September 1, 2003. Therefore, the contract is changed in the following particulars:
- C. Section B, Clause B.2 <u>TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS</u>, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 through B-3, is substituted in lieu thereof.
- D. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.
- E. Section J, Attachment J-11, IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE, is hereby deleted in its entirety and the revised Attachment J-11, shown on enclosed replacement pages J-11-1 through J-11-6, is substituted in lieu thereof.
- F. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	Pages Added	Pages Deleted
B, Supplies or Services and Prices/Costs	B-1 - B-5	B-1 - B-5
J, Attachment J-11	J-11-1 - J-11-6	J-11-1 - J-11-6

G. All other terms and conditions remain unchanged and in full force and effect.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

- (a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.
- (b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.

(End of clause)

B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$18,177,379 exclusive of the incentive fee of \$1,155,899. The total of estimated cost, potential fees and earned fees is \$19,333,278.

Estimated Costs and Incentive Fees

Contract Year	Period Covered	Estimated Core Cost	Potential Core Incentive Fee	Estimated IDIQ Cost	Potential IDIQ Incentive Fee	Earned Fee	Total Contract Value
Base	9/1/01- 8/31/02	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
Opt 1	9/1/02-8/31/03	\$1,665,374	\$16,237	\$4,666,848	\$45,057	\$347,340	\$6,740,856
Opt 2	9/1/03- 8/31/04	\$1,706,382	\$110,915	\$4,101,285	\$264,156	\$0	\$6,182,738

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025	\$95,022	\$79,557
	3/1/02-5/31/02	\$26,997	72,385	\$99,382	\$82,785
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	\$89,078
Subtotal Fee		\$107,989	\$281,721	\$389,710	\$313,734
Cost Control Fee					\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools		*			
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672	\$96,734	\$82,224
	3/1/03-5/31/03	\$27,062	\$77,375	\$104,437	\$88,771
	6/1/03-8/31/03	\$27,063	\$81,460	\$108,523	\$92,245
Total Fee		\$108,249	\$300,386	\$408,635	\$347,340

OPTION YR 2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/03-11/30/03	\$27,729	\$66,039	\$93,768	
	12/1/03-2/28/04	\$27,729	\$66,039	\$93,768	
	3/1/04-5/31/04	\$27,729	\$66,039	\$93,768	
	6/1/4-8/31/04	\$27,728	\$66,039	\$93,767	
Total Fee		\$110,915	\$264,156	\$375,071	

(c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to

calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary. The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.

(d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

			POTENTIAL		
			CORE	MINIMUM	MUMIXAM
OPTION	PERIOD	CORE COST	INCENTIVE	IDIQ	IDIQ
NO.	COVERED	AMOUNT	FEE	AMOUNT	AMOUNT
01	9/1/02-8/31/03	\$1,665,374	\$108,249	\$1,149,427	\$6,896,559
02	9/1/03-8/31/04	\$1,706,382	\$110,915	\$1,187,726	\$7,126,357
03	9/1/04-8/31/05		\$113,963	\$1,223,355	\$7,340,123
04	9/1/05-8/31/06	\$1,808,471	\$117,551	\$1,261,274	\$7,567,638

The IDIQ consists of services which cannot be These services shall be ordered in accordance predetermined. with Federal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. The Government's obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Government's right to later award separate contracts for similar work.

(End of clause)

B.3 CONSIDERATION, ORDERING, AND PAYMENT

(a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer - Other than Central Contractor Registration."

- (b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."
- (c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	Amount
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

B.5 <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u>

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$13,326,559. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through October 20, 2003.
- (b) An additional amount of \$892,029 is obligated under this contract for payment of fee.
 - (c) Recapitulation of funding is as follows:

	Previous	This Action	<u>Total</u>
Estimated Cost	\$12,975,412	\$351,147	\$13,326,559
Provisional Incentive Fee	152,836	19,661	172,497
Earned Incentive Fee	627,287	92,245	<u>719,532</u>
Total Sum Allotted	\$13,755,535	\$463,053	\$14,218,588

(End of clause)

B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs

Period Covered

<u>Rate</u>

Basic Year Option 1 Option 2 Option 3 Option 4



(b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of clause)

[END OF SECTION]

ATTACHMENT J-11

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

BASE YEAR

Total Value	\$658,740 (\$658,740)	\$509,249	\$78,462	\$39,071	(\$18,678)	\$342,508	\$41,380	\$11,635	\$51,335	\$38,687	\$209,713	\$118,021	\$157,306	\$54,882	\$1,596	\$3,974	\$472,783	\$200,620	\$124,004	\$80,550	\$35,529	\$39,499	\$35,529	\$85,042	\$90,605	\$63,688
Fee	\$34,342 (\$34.342)	\$29,497	\$4,741	\$3,627	-\$1,127	\$20,742	\$1,878	\$703	\$3,735	\$2,338	\$12,711	\$7,136	\$9,513	\$3,319	86\$	\$221	\$28,584	\$12,139	\$7,495	\$4,877	\$2,148	\$2,386	\$2,148	\$5,141	\$5,473	\$3,854
Cost	\$624,398 (\$624,398)	\$479,752	\$73,721	\$35,444	(\$17,551)	\$321,766	\$39,502	\$10,932	\$47,600	\$36,349	\$197,002	\$110,885	\$147,793	\$51,563	\$1,498	\$3,753	\$444,199	\$188,481	\$116,509	\$75,673	\$33,381	\$37,113	\$33,381	\$79,901	\$85,132	\$59,834
FTE Period of Performance	9/1/01 - 10/15/01 te ED43-00-001	9/1/01 - 8/31/02	11/30/01 - 8/31/02	3/28/02 - 8/31/02	5/20/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 12/31/01	1/1/02 - 2/15/02	2/16/02 - 8/31/02	4/1/02 - 8/31/02		9/1/01 - 8/31/02		g) 9/1/01 - 8/31/02	1/17/02 - 8/31/02	9/1/01-8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	5/17/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	12/4/01 - 8/31/02	9/1/01 - 8/31/02
<u>Description</u> FT	01 ED43 Phase-In for Project CDM Support 9/1/01 By subsequent negotiations, the following Task Orders negate ED43-00-001	Technology Transfer Department	Technology Transfer Department	Technology Transfer Department	Technology Transfer Department	DM Support for Tech. Standards	ED Special Studies	ED Special Studies	ED Special Studies	Special Studies to Support TD		CDM for External Carriers Group	CDM Support for ECLSS	CDM Sprt for Pressurized Carriers	CDM Sprt for Pressurized Carriers	CDM Sprt for Pressurized Carriers	CDM Support to POIF	CDM Spt. for Payloads Into & Op	CDM Support for HMCG	CDM Support for MRPO	CDM Support for Solar-B	CDM Support for Solar-B	CDM Sprt for GLAST Burst Monitor	CDM Support for GP-B	CDM Support for GP-B	CDM Support to MSG
Initiating Org.	ED43	CD30	CD30	CD30	CD30	ED41	TD01	TD01	TD01	TD01	FD23		FD21								SD21					SD45
Task Order No.	ED43-00-001	CD30-00-001	CD30-00-001R1	CD30-00-001R2	CD30-00-001R3	ED40-00-001	ED40-00-002	FD40-00-002R1	FD40-00-002R2	FD40-00-003	FD20-00-001	FD20-00-002	FD20-00-003	FD20-00-004	FD20-00-004R1	FD20-00-004R2	FD30-00-001	FD30-00-002	FD40-00-001	SD10-00-001	SD20-00-001	SD20-00-001R1	SD20-00-002	SD30-00-003	SD30-00-003R1	SD40-00-001

Total Value	\$51,383	\$20,021	\$80,187	\$46,576	\$227,550	\$13,457	\$12,872	\$61,347	-\$61,347	\$30,431	-\$30,431	\$55,901	\$55,901	\$54,560	\$54,560	\$83,134	-\$83,134	\$32,545	-\$32,545	\$19,899	-\$19,899	\$120,608	\$246,896	\$6,735	\$19,899	\$32,277	\$277,570	\$82,673	\$63,074	\$212,322	\$2,977
Fee	\$3,107	\$1,216	\$4,894	\$2,817	\$13,760	\$819	\$779	\$3,710	-\$3,710	\$1,840	-\$1,840	\$3,383	\$3,383	\$3,302	\$3,302	\$5,027	-\$5,027	\$1,968	-\$1,968	\$1,204	-\$1,204	\$7,289	\$14,930	\$406	\$1,204	\$1,948	\$16,783	\$4,996	\$3,818	\$12,838	\$171
Cost	\$48,276	\$18,805	\$75,293	\$43,759	\$213,790	\$12,638	\$12,093	\$57,637	-\$57,637	\$28,591	-\$28,591	\$52,518	\$52,518	\$51,258	\$51,258	\$78,107	-\$78,107	\$30,577	-\$30,577	\$18,695	-\$18,695	\$113,319	\$231,966	\$6,329	\$18,695	\$30,329	\$260,787	\$77,677	\$59,256	\$199,484	\$2,806
FTE Period of Performance	9/1/01 - 8/31/02	1/17/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	4/23/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	(4) 9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	10/15/01 - 8/31/02	9/1/01 - 8/31/02	1/31/02 - 8/31/02	9/1/01 - 8/31/02	1/31/02 - 8/31/02	1/31/02 - 8/31/02	11/02/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02
	Ω	. o	tech Program	PPI	RR-1	RR-2	II-SACA	t for 2nd Gen	t for 2nd Gen	for 2nd Gen	for 2nd Gen	for 2nd Gen					d Gen	- 2nd Gen	- 2nd Gen	es - 2nd Gen	es - 2nd Gen	- 2nd Gen	ort - 2nd Gen	ort - 2nd Gen	OM - 2nd Gen	OM - 2nd Gen	JM - 2nd Gen	or 2nd Gen	38	TP/appl. Proj	TP/appl. Proj
Description	DM Support for MSAD	DM Support for MSAD	CDM Support for Biotech Program	CDM Support for MSP P	CDM Support for MSRR-1	CDM Support for MSRR-2	CDM Support for QMI-SACA	COBRA CDM Suport for 2nd Gen	COBRA CDM Suport for 2nd Gen	RS-83 CDM Support for 2nd Gen	RS-83 CDM Support for 2nd Gen	IVHM CDM Support for 2nd Gen	Flight Demos CDM - 2nd Gen	Flight Mechanics CDM - 2nd Gen	OSC Dart CDM - 2nd Gen	MPS/APS CDM - 2nd Gen	MPS/APS CDM - 2nd Gen	Upper Stages CDM - 2nd Gen	Upper Stages CDM - 2nd Gen	Propulsion Sp. Studies - 2nd Gen	Propulsion Sp. Studies - 2nd Gen	RSTS CDM Support - 2nd Gen	Program CDM Support - 2nd Gen	Program CDM Support - 2nd Gen	Propulsion Office CDM - 2nd Gen	Propulsion Office CDM - 2nd Gen	Propulsion Office CDM - 2nd Gen	X-37 CDM Support for 2nd Gen	CDM Support for X-38	CDM Support for ASTP/appl, Proj	
Initiating Org.	SD40	SD40										TD20	TD20	TD20	TD20	TD20	TD20			TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD11	TD20	TD20
Task Order No.	SD40-00-002	SD40-00-002R1	SD40-00-003	SD40-00-004	SD40-00-006	SD40-00-006R1	SD40-00-007	SLI-00-001	SLI-00-001R1	SLI-00-002	SLI-00-002R1	SLI-00-003	SLI-00-004	SLI-00-005	900-00-ITS	SLI-00-007	SLI-00-007R1	SLI-00-008	SLI-00-008R1	600-00-I IS	SLI-00-009R1	SLI-00-010	SLI-00-011	SLI-00-011R1	SLI-00-012	SLI-00-012R1	SLI-00-012R2	SLI-00-013	TD10-00-001	TD10-00-002	TD10-00-002R1

Total Value	\$40,330 \$4,914 \$7,603	\$4,657,836	\$4,645,481
Fee	\$2,442 \$297 \$460	\$281,721 -\$10,257 -\$867 -\$1,231	\$269,366
Cost	\$37,888 \$4,617 \$7,143	\$4,376,115	\$4,376,115
FTE Period of Performance	9/1/01 - 6/30/02 9/1/01 - 8/31/02 2/27/02 - 8/31/02	Fee Lost - 1st Qtr Fee Lost - 2nd Qtr Fee Lost - 3rd Qtr	Totals
Description	CDM Support for ProSEDS CDM Support for ProSEDS CDM Support for ELV Project Off.		
Initiating Org.	101 101 1101		
Task Order No.	TD10-00-003 TD10-00-003R1 TD11-00-001		

Revisions show the delta from the original Task Order NC - No change

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

OPTION YEAR 1

Task Order No.	Initiating Org.	Description	FTE Period of Performance	Cost	F96	Total Value
CD30-01-001	. CD30	Technology Transfer Department	9/1/02 - 8/31/03	\$616,697	\$39,488	\$656,185
CD30-01-001 B1	CD30	Technology Transfer Department	9/1/02 - 8/31/03	\$11,504	966\$	\$12,500
CD30-01-001 B2	CD30	Technology Transfer Department	9/1/02 - 8/31/03	(\$67,962)	-\$4,369	(\$72,331)
ED40-01-001		DM Sort for Technical Stds Pam	9/1/02 - 8/31/03	\$271,054	\$17,421	\$288,475
FD40-01-001 R1	FD40	DM Sprt for Technical Stds Pam	9/1/02 - 8/31/03	\$6,077	\$395	\$6,472
FD37-01-001		Engineering Directorate	4/11/03 - 8/31/03	\$37,506	\$2,411	\$39,917
FD20-01-001	FD20	CDM Support for Node 2/3	9/1/02 - 8/31/03	\$141,384	\$9,115	\$150,499
FD20-01-001R1		CDM Support for Node 2/3	4/25/03 - 8/31/03	\$30,503	\$1,960	\$32,463
FD20-01-002		CDM Support for External Carriers Group	9/1/02 - 8/31/03	\$228,058	\$14,673	\$242,731
FD20-01-003		CDM Support for ECLSS (FS21)	9/1/02 - 8/31/03	\$167,196	\$10,769	\$177,965
FD20-01-004	FD20	CDM Spt: Pressurized Carriers Gp (FD24)	9/1/02 - 8/31/03	\$48,949	\$3,146	\$52,095
FD30-01-001	FD30	C&DM Support for POIF	9/1/02 - 9/30/02	\$30,789	\$1,979	\$32,768
FD30-01-002	FD30	CDM Support for Payloads Integration	9/1/02 - 8/31/03	\$117,160	\$7,537	\$124,697
FD30-01-002 R1	FD30	CDM Support for Payloads Integration	9/1/02 - 8/31/03	\$39,839	\$2,560	\$42,399

OSP-01-002 OSP-01-002 OSP-01-003 OSP-01-005 OSP-01-005 OSP-01-005 SD20-01-001 SD20-01-003 SD30-01-003 SD30-01-001 SLI-01-001 SLI-01-001 SLI-01-002 SLI-01-002 SLI-01-002	SD10 UP01 UP01 UP01 UP01 UP01 UP01 SD20 SD20 SD20 SD30 SD30 SLI SLI SLI	CDM Sprt for HMCG CDM Support for NGLT Program CDM Support for OSP Program CDM Support for Dart DM Support for PAD CDM Support for MRPO/ISS CDM Sprt for Solar-B CDM Sprt for GP-B CDM Sprt for GP-B CDM Support For SD40 MSAD Architecture Office DM Architecture Office DM Flight Demos Office	9/1/02 - 8/31/03 4/7/03 - 8/31/03 5/7/2003 -8/31/03 5/7/2003 -8/31/03 5/7/2003 -8/31/03 5/7/2003 -8/31/03 6/12/2003 -8/31/03 6/12/2003 -8/31/03 7/22/03 - 8/31/03 9/1/02 - 12/31/02 9/1/02 - 8/31/03 9/1/02 - 8/31/03 9/1/02 - 8/31/03 9/1/02 - 8/31/03 9/1/02 - 8/31/03 9/1/02 - 8/31/03	\$120,223 \$135,575 \$115,290 \$98,845 \$9,202 \$71,761 \$22,851 \$41,022 \$12,18 \$12,218 \$107,924 \$50,550 \$117,297 \$50,082) \$145,574 \$62,156)	\$7,727 \$8,719 \$7,424 \$6,353 \$594 \$1,475 \$2,636 \$1,893 \$7,795 \$7,795 \$30,911 \$7,540 \$30,911 \$7,540 \$3,9357 \$3,995	\$122,714 \$122,714 \$105,198 \$9,796 \$76,392 \$24,326 \$13,658 \$128,898 \$128,898 \$114,871 \$53,799 \$510,281 \$124,837 (\$53,301) \$154,931 (\$66,151)
	SLI SLI SLI SLI SLI SNO SMO TD10 TD10 TD10	CDM Support for System Eng. CDM Support for System Eng. Pgm CDM Sprt for 2nd Gen RLV Pgm CDM Sprt for 2nd Gen RLV CDM Support for AAS/K-1 Pgm Propulsion Office CDM CDM Support for SMO CDM Support for SMO CDM Support for ASTP/ISTAR	9/1/02 - 8/31/03 9/1/02 - 6/16/03 9/1/02 - 8/31/03 9/1/02 - 8/31/03 10/01/02-3/31/03 9/1/02 - 6/16/03 4/11/03 - 8/31/03 9/1/02 - 8/31/03 9/1/02 - 8/31/03 9/1/02 - 8/31/03 9/1/02 - 8/31/03	\$237,176 (\$101,266) \$290,816 (\$124,168) \$165,013 \$453,959 (\$193,826) \$105,120 \$14,477 \$194,775 \$4,390 \$15,610 (\$89,444)	\$15,241 -\$6,508 \$18,702 -\$7,985 \$10,632 \$29,184 -\$12,460 \$6,765 \$12,527 \$285 \$1,015 -\$5,758	\$252,417 (\$107,774) \$309,518 (\$132,153) \$175,645 \$483,143 (\$206,286) \$111,885 \$111,885 \$15,408 \$207,302 \$4,675 \$16,625 (\$95,202)

\$18,697 \$5,497 \$39,917 \$268,352 \$9,348 \$4,967,234
\$1,128 \$332 \$2,411 \$16,223 \$564 \$300.386
\$17,569 \$5,165 \$37,506 \$252,129 \$8,784
9/1/02 - 8/31/03 8/4/03 - 8/31/03 5/1/03 - 8/31/03 6/17/03 - 8/31/03 9/1/02 - 8/31/03
CDM Sprt for NEXT Generation C&DM Sprt for X-43C B&LS Subproject CDM Sprt for Space Propulsion CDM Sprt for NGLT Projects CDM Support ELV Project Office
01GT 01GT 01GT 11GT
TD10-01-004 TD10-01-005 TD10-01-006 TD11-01-007

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

OPTION YEAR 2

Total Value	\$486,738	\$65,247	\$205,796	\$192,164	\$174,443	\$23,726	\$61,439	\$147,023	\$105,922	\$137,639	\$332,163	\$292,200	\$179,538	\$317,572	\$176,785	
Fee	\$29,448	\$3,943	\$12,443	\$11,634	\$12,027	-\$26	\$3,725	\$8,889	\$6,404	\$8,325	\$20,112	\$17,694	\$10,869	\$19,227	\$10,703	
Cost	\$457,290	\$61,304	\$193,353	\$180,530	\$162,416	\$23,752	\$57,714	\$138,134	\$99,518	\$129,314	\$312,051	\$274,506	\$168,669	\$298,345	\$166,082	
FTE Period of Performance	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	
Description	Technology Transfer Department	Engineering Directorate	DM Sort for Technical Stds Pam	CDM Support for Node 2/3	CDM Support for ECLSS (FD21)	CDM Support for ECLSS (FD21)	CDM Spd: Pressurized Carriers Gp (FD24)	CDM Support for Payloads Integration	CDM Sort for MSFC Payload Operations	CDM Sort for HMCG	CDM Support for NGLT Program	CDM Support for OSP Program	CDM Support for X-37 Project	CDM Support for PIO(Pro Integration Ofc)	CDM Support for DART	
Initiating Org.	CD30	ED37	FD40													
Task Order No.	CD30-02-001	ED37-00-001	ED40-02-001	ED40 02 001	FD20-02-003	FD20-02-003 R1	ED20-02-004	FD30-02-004	FD30-02-002	FD40-02-001	NGI T-02-001	OSD-02-001	005-00-000	OSD-02-002	OSP-02-005	

\$105,922 \$44,131 \$22,922 \$134,369 \$435,450 \$496,987 \$105,922 \$102,065 \$19,278 \$4,365,441
\$6,404 \$2,672 \$1,388 \$8,127 \$26,334 \$30,070 \$6,404 \$6,176 \$1,164
\$99,518 \$41,459 \$21,534 \$126,242 \$409,116 \$466,917 \$99,518 \$95,889 \$18,114 \$4,101,285
09/01/03-08/31/04 09/01/03-08/31/04 09/01/03-08/31/04 09/01/03-08/31/04 09/01/03-08/31/04 09/01/03-08/31/04 09/01/03-08/31/04
DM Support for PIO SE&I CDM Sprt for Solar-B CDM Sprt:GLAST Burst Monitor FY03 CDM Support For SD40 MSAD CDM Support for NGLT Projects CDM Sprt for NGLT Sys Eng & Analysis Segment CDM Sprt for In-Space Propulsion Project CDM Sprt for Launch Services Sprt Project
UP01 SD20 SD20 SD30 SD30 TD10 TD10 TD10
OSP-02-006 SD20-02-001 SD20-02-003 SD30-02-001 TD07-02-002 TD07-02-003 TD10-02-006

OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) See Page 1A 27 7. ADMINISTERED BY (If other than Item 6) CODE 6. ISSUED BY CODE PS24-E MDD PS24-E/Debbie R. Matthews/256-544-8945 Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566 Marshall Space Flight Center, AL 35812 9A. AMENDMENT OF SOLICITATION NO. 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Pace & Waite, Inc. 9B. DATED (SEE ITEM 11) 6726 Odyssey Drive Huntsville, AL 35806 10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS8-01121 10B. DATED (SEE ITEM 13) CAGE CODE 1BP68 **VENDOR** 08/16/01 100085 CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Page 1A - Accounting & Appropriation Data 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. (x)IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) Pursuant to the Limitation of Funds Clause FAR 52.232-22 E. IMPORTANT: Contractor 🗵 is not, 🗋 is required to sign this document and return copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Potential Potential Incentive Contract Total Estimated Incentive Estimated Earned Fee-IDIQ Value Allotted Cost - Core Fee - Core IDIQ Cost Fee \$127,152 \$13,144,248 \$309.213 \$719,534 \$19,333,278 \$14,218,588 \$5,033,131 Previous 873,108 -0--0--0-This Action -0--0-\$19.333.278 \$15,091,696 \$309,213 \$719.534 \$5.033.131 \$127,152 \$13,144,248 Revised See Page 2 for Description of Modification. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15A. NAME AND TITLE OF SIGNER (Type or print) Amy B. Campbell, Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED À (Signature of Contracting Officer) (Signature of person authorized to sign) 30-105

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (Rev. 10-83)

Accounting & Approporiation Data

Purchase Request: 4200038277
Total Estimated Value: \$523,108

WBS	Internal	Cost	Fund	Fund
Element	Order	Center	Center	
62-127-10-1A	FC400000	62ED43	62-127	SAEX22004D
62-101-51-10	FC400000	62ED43	62-101	SAEX22004D
62-400-36-43	FC400000	62ED43	62-400	SAEX22004D
62-477-03-83	FC400000	62ED43	62-477	HSF522003D
62-336-32-03	FC400000	62ED43	62-336	SFCX22004D
62-376-10-15	FC400000	62ED43	62-376-10	SFCX22004D
62-101-45-13	FC400000	62ED43	62-101	SAT292003D
62-761-10-31	FC400000	62ED43	62-761	SFCX22004D
62-409-06-02	FC400000	62ED43	62-409	SAT292003D
62-297-10-00	FC400000	62ED43	62-297	HSF522003D
62-761-90-41	FC400000	62ED43	62-761	SFCX22004D
62-761-40-11	FC400000	62ED43	62-761	SFCX22004D
62-210-10-50	FC400000	62ED43	62-210	SAT292003D

Purchase Request: 4200039963 Total Estimated Value: \$350,000

WBS	Internal	Cost	Fund	Fund
Element	Order	Center	Center	
62-127-10-1A	FC400000	62ED43	62-127	SAT292003D

- A. The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds" clause.
- B. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.
- C. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Section Pages Added Pages Deleted B, Supplies or Services B-4 and Prices/Costs B-4

D. All other terms and conditions remain unchanged and in full force and effect.

(c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Period	Amount
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$14,154,150. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through January 17, 2004.
 - (b) An additional amount of \$937,546 is obligated under this contract for payment of fee.
 - (c) Recapitulation of funding is as follows:

	Previous	This Action	<u>Total</u>
Estimated Cost	\$13,326,559	\$827,591	\$14,154,150
Provisional Incentive Fee	172,497	45,517	218,014
Earned Incentive Fee	719,532	-0-	719,532
Total Sum Allotted	\$14,218,588	\$873,108	\$15,091,696

		OMB A	pproval #: 20042	
AMENDACIT OF OOLIOTATION			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT OF SOLICITATION/	3. EFFECTIVE DATE		08 ION/PURCHASE REQ. NO.	1 2
				5. PROJECT NO. (If applicable)
6. ISSUED BY COD	January 1, 2004 PS24-E		011210028D ERED BY (If other than Item 6)	CODE IMPD
	1024-	-		CODE MDD
Procurement Office		PS24-	E/Debbie R. Matthews	s/256-544-8945
George C. Marshall Space Flight				
National Aeronautics and Space		ALITO 14	TED IN 1010E DAY 151 E 111	
Marshall Space Flight Center, AL 8. NAME AND ADDRESS OF CONTRACTOR (No) (x)	TED INVOICE PAYMENT INFO	
G. WHAT HAD REDUCED OF CONTINOTORY (NO	, street, county, state, and zip code,	(X)	J SA. AMENDINIENT OF SOLI	CHATION NO.
COLSA Corporation				
6726 Odyssey Drive			9B. DATED (SEE ITEM 11)	
Huntsville, AL 35806				
			10A. MODIFICATION OF CO	ONTRACT/ORDER NO.
		X	NAS8-01121	
			10B. DATED (SEE ITEM 13))
120300	GE CODE 4U825		08/16/01	
CODE	TEM ONLY APPLIES TO	AMENIDME		
The above numbered solicitation is amended				<u></u>
(a) By completing Items 8 and 15, and returning separate letter or telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFF amendment you desire to change an offer already su and this amendment, and is received prior to the open	e to the solicitation and amendment r ERS PRIOR TO THE HOUR AND D bmitted, such change may be made I ning hour and date specified.	numbers. FAILUI ATE SPECIFIED	RE OF YOUR ACKNOWLEDGE MAY RESULT IN REJECTION	MENT TO BE RECEIVED AT THE
12. ACCOUNTING AND APPROPRIATION DATA (If required)			
13. THIS ITEM APPLIES ONLY TO		NTRACTS/	ORDERS, IT MODIFIE	ES THE
CONTRACT/ORDER NO. AS DESC (x) A. THIS CHANGE ORDER IS ISSUED	RIBED IN ITEM 14.	THE CHANGES	SET FORTUIN ITEM 14 ADE	MADE IN THE CONTRACT ORDER NO.
IN ITEM 10A.	oncentri io. (opcony authority)	THE OFFICEO	OLITORITINITEM 14 ARE	MADE IN THE CONTRACT ORDER NO.
B. THE ABOVE NUMBERED CONTRA date, etc.) SET FORTH IN ITEM 14, PUR	CT/ORDER IS MODIFIED TO REFLE RSUANT TO THE AUTHORITY OF F	ECT THE ADMIN AR 43.103(b).	STRATIVE CHANGES (such a	s changes in paying office, appropriation
X C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTHORITY	DF:	
FAR 42.1204	1111 - 11 - 11 - 11 - 11 - 11 - 11 - 1			
D. OTHER (Specify type of mo	dification and authority)			
E. IMPORTANT: Contractor 🗌 is not, 🛛 is	required to sign this document a	and return 3	copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODI Potentia		<i>n headings, inclu</i> tential	ding solicitation/contract subject	t matter where feasible.)
Estimated Incentive			Earned Contract	Total
Cost - Core Fee - Co			Fee Value	
Previous \$5,033,131 \$127,1			719,534 \$19,333,27	
	<u>)0- </u>	0	-00-	
Revised \$5,033,131 \$127,1	52 \$13,144,248 \$30	09,213 \$7	19,534 \$19,333,27	8 \$15,091,696
	See Page 2 for Des	cription of M	odification.	
Except as provided herein, all terms and conditions of	the document referenced in Item 9A	or 10A, as hereto	ofore changed, remains unchan	ged and in full force and effect.
5A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA U. HODGES		16A. NAME AN	D TITLE OF CONTRACTING O	FFICER (Type or print)
DIRECTOR OF CONTRACTS		Amy R. Can	npbell, Contracting O	fficor
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		TATES OF AMERICA.	16C. DATE SIGNED
id liter All hale en		- $($	Madall	, and the state of
(Signature of person authorized to sign)	12/29/03	BY (Sign	ature of Contracting Officer)	12-29-03
ISN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30-10	05	STANDA	RD FORM 30 (Rev. 10-83)
			Prescribed	by GSA

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- A. Pursuant to the attached Novation Agreement, the National Aeronautics and Space Administration under the authority contained in FAR 42.12, this contract, including all previous modifications made between the Government and Pace & Waite, Inc., (Transferor, CAGE Code 1BP68), are modified to indicate that COLSA Corporation (Transferee, CAGE code 4U825) is the successorin-interest to Pace & Waite, Inc., in and to this contract.
- B. All other terms and conditions remain unchanged and in full force and effect.

Pace and Waite, Inc. (Transferor), a corporation duly organized and existing under the laws of Alabama with its principal office in Huntsville, AL; the COLSA Corporation (Transferee), a corporation duly organized and existing under the laws of Delaware with its principal office in Huntsville, AL; and the United States of America (Government) enter into this Agreement as of January 1, 2004.

- (a) The parties agree to the following facts:
 - (1) The Government, represented by various Contracting Officers of the National Aeronautics and Space Administration (NASA), the General Services Administration (GSA), and the Army Corps of Engineers (ACOE), have entered into certain contracts with the Transferor, as shown in the attached list marked 'Exhibit A' and incorporated in this Agreement by reference. The term "the contracts," as used in this Agreement, means the above contracts and purchase orders and all other contracts and purchase orders, including all modifications, made between the Government and the Transferor before the effective date of this Agreement (whether or not performance and payment have been completed and releases executed if the Government or the Transferor has any remaining rights, duties, or obligations under these contracts and purchase orders). Included in the term "the contracts" are also all modifications made under the terms and conditions of these contracts and purchase orders between the Government and the Transferee, on or after the effective date of this Agreement.
 - (2) As of December 31, 2003, the Transferor has transferred to the Transferee all the assets of the Transferor by virtue of the liquidation and dissolution of Transferor into the Transferee so that all assets and business of Transferor will be owned and operated by Transferee in substantially the same manner, and with substantially the same employees, as done before the liquidation of Transferor. [NOTE: The Transferor is a wholly-owned subsidiary of the Transferee and this transaction is incident to the consolidation of the assets and business of Transferor and Transferee in the Transferee.]
 - (3) The Transferee has acquired all the assets of the Transferor by virtue of the above transfer.
 - (4) The Transferee has assumed all obligations and liabilities of the Transferor under the contracts by virtue of the above transfer.
 - (5) The Transferee is in a position to fully perform all obligations that may exist under the contracts.
 - (6) It is consistent with the Government's interest to recognize the Transferee as the successor party to the contracts.
 - (7) Evidence of the above transfer has been filed with the Government.

- (b) In consideration of these facts, the parties agree that by this Agreement --
 - (1) The Transferor confirms the transfer to the Transferee, and waives any claims and rights against the Government that it now has or may have in the future in connection with the contracts.
 - (2) The Transferee agrees to be bound by and to perform each contract in accordance with the conditions contained in the contracts. The Transferee also assumes all obligations and liabilities of, and all claims against, the Transferor under the contracts as if the Transferee were the original party to the contracts.
 - (3) The Transferee ratifies all previous actions taken by the Transferor with respect to the contracts, with the same force and effect as if the action had been taken by the Transferee.
 - (4) The Government recognizes the Transferee as the Transferor's successor in interest in and to the contracts. The Transferee by this Agreement becomes entitled to all rights, titles, and interests of the Transferor in and to the contracts as if the Transferee were the original party to the contracts. Following the effective date of this Agreement, the term "Contractor," as used in the contracts, shall refer to the Transferee.
 - (5) Except as expressly provided in this Agreement, nothing in it shall be construed as a waiver of any rights of the Government against the Transferor.
 - (6) All payments and reimbursements previously made by the Government to the Transferor, and all other previous actions taken by the Government under the contracts, shall be considered to have discharged those parts of the Government's obligations under the contracts. All payments and reimbursements made by the Government after the date of this Agreement in the name of or to the Transferor shall have the same force and effect as if made to the Transferee, and shall constitute a complete discharge of the Government's obligations under the contracts, to the extent of the amounts paid or reimbursed.
 - (7) The Transferor and the Transferee agree that the Government is not obligated to pay or reimburse either of them for, or otherwise give effect to, any costs, taxes, or other expenses, or any related increases, directly or indirectly arising out of or resulting from the transfer or this Agreement, other than those that the Government in the absence of this transfer or Agreement would have been obligated to pay or reimburse under the terms of the contracts.
 - (8) The Transferor guarantees payment of all liabilities and the performance of all obligations that the Transferee --
 - (i) Assumes under this Agreement; or

- (ii) May undertake in the future should these contracts be modified under their terms and conditions. The Transferor waives notice of, and consents to, any such future modifications.
- (9) The contracts shall remain in full force and effect, except as modified by this Agreement. Each party has executed this Agreement as of the day and year first above written.

United States of America,
By My Hombell
Title Amy B. Campbell Contracting Officer
Pace and Waite, Inc., By Paul E. Dixson
Title President
[Corporate Seal]
COLSA Corporation,
By J. Allen Sullivan Title President
[Corporate Seal]
Certificate
I, <u>S. Van Corum</u> , certify that I am the Secretary of Pace and Waite, Inc.; that <u>Paul E. Dixson</u> , who signed this Agreement for this corporation, was then <u>President</u> of this corporation; and that this Agreement was duly signed for and on behalf of this corporation by authority of its governing body and within the scope of its corporate powers. Witness my hand and the seal of this corporation this day

[Corporate Seal]

By J. Van Coru

of /3 Nov. 2003

CERTIFICATE

I, S. Van Corum, certify that I am the Secretary of the COLSA Corporation; that J. Allen Sullivan, who signed this Agreement for this corporation, was then President of this corporation; and that this Agreement was duly signed for and on behalf of this corporation by authority of its governing body and within the scope of its corporate powers. Witness my hand and the seal of this corporation this day of 13 Nov 2003

By A. Van love

[Corporate Seal]

Exhibit A – Lists of Contracts

Agency	Contract Number	Description
NASA	NAS8-01121	MSFC Configuration & Data Management (C&DM)
		Services
NASA	NAS8-40831	MSFC Configuration Management (CM) Services
		(complete)
GSA	GS-23F-0086M	Professional Engineering Services (PES)
GSA	GS-10F-0192K	Management, Organizational, and Business Improvement
		Services (MOBIS)
NASA	Order H-33447D	MSFC SD50 Support (MOBIS) (complete)
NASA	Order H-34407D	MSFC SLI Support (MOBIS) (complete)
NASA	Order H-35559D	MSFC TD10 Support (MOBIS)
NASA	Order H-35685D	MSFC SD50 Support (MOBIS)
NASA	Order H-35886D	MSFC TD02 Support (MOBIS)
NASA	Order H-35967D	MSFC AAS Support (MOBIS)
NASA	Order H-36909D	MSFC Nodes Support (MOBIS)
ACOE	DACA87-03-F-0131	ACOE Criteria Standards Support (MOBIS)

OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 08 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) JAN 22 2004 29 See Page 1A SSUED BY CODE PS24-E 7. ADMINISTERED BY (If other than Item 6) MDD PS24-E/Debbie R. Matthews/256-544-8945 Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812 AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO. COLSA Corporation 6726 Odyssey Drive 9B. DATED (SEE ITEM 11) Huntsville, AL 35806 10A. MODIFICATION OF CONTRACT/ORDER NO. Χ NAS8-01121 10B. DATED (SEE ITEM 13) VENDOR 128960 CAGE CODE 4U825 08/16/01 CODE THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: Offers that advinceded receipt of this affection in the first of the receipt of the affection of the content of the affection of the content of the content of the affection of the content of the conten amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Page 1A - Accounting & Appropriation Data 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. (x) IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Pursuant to the Limitation of Funds Clause 1852,232-18 Χ D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor ⊠ is not, □ is required to sign this document and return copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Potential Potential Estimated Incentive Estimated Incentive Earned Contract Total Cost - Core Fee - Core **IDIQ** Cost Fee-IDIQ Fee Value Allotted \$13.144,248 \$5,033,131 \$127,152 \$309,213 Previous \$719,534 \$19,333,278 \$15,091,696 This Action -0--0--0--()--0--0-373,210 \$127,152 Revised \$5,033,131 \$13,144,248 \$309,213 \$719,534 \$19.333.278 \$15,464,906 See Page 2 for Description of Modification. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15A. NAME AND TITLE OF SIGNER (Type or print) Debbie R. Matthews, Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED UNITED STATES OF AMERICA 16C. DATE SIGNED ВУ (Signature of person authorized to sign) (Signature of Contracting Officer)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

Modification No. 29 Contract NAS8-01121 Page 1A

Accounting & Approporiation Data

Purchase Request: 4200042628
Total Estimated Value: \$173,210

WBS	Internal	Cost	Fund	Fund
Element	Order	Center	Center	
62-700-72-20	FC400000	62ED43	62-700	SAEX22004D
62-467-10-	FC400000	62ED43	62-467	SFCX22004D
30-X1				
62-467-10-	FC400000	62ED43	62-467	SFCX22004D
20-W1				
62-761-10-31	FC400000	62ED43	62-761	SFCX22004D
62-376-50-	FC400000	62ED43	62-376-50	HSF542003D
15-00				

Purchase Request: 4200042628
Total Estimated Value: \$200,000

Internal	Cost	Fund	Fund
Order	Center	Center	
FC400000	62EDP&W	62 - ENG	SFCX22004D

Modification No. 29 Contract NAS8-01121 Page 2

- A. The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$373,210.
- B. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.
- C. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Section

Pages Added

Pages Deleted

B, Supplies or Services
and Prices/Costs

Pages Added

B-4

B-4

D. All other terms and conditions remain unchanged and in full force and effect.

(c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Period	Amount
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

B.5 <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u>

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$14,507,904. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through February 9, 2004.
 - (b) An additional amount of \$957,002 is obligated under this contract for payment of fee.
 - (c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	\$14,154,150	\$353,754	\$14,507,904
Provisional Incentive Fee	218,014	19,456	237,470
Earned Incentive Fee	719,532	-0-	719,532
Total Sum Allotted	\$15,091,696	\$373,210	\$15,464,906

(End of clause)

		OMB A	opproval #: 2700-0042	
			1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/M	ODIFICATION OF CO	NTRACT	08	1 7
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISIT	ION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
30	FEB 2 7 2004		See Page 1A	
6. ISSUED BY CODE	PS24-E		ERED BY (If other than Item 8	S) CODE MOD
	1 024-L			S) CODE MDD
Procurement Office		DC04	E/Dabbia D. Massbarr	1050 544 0045
		P524-	E/Debbie R. Matthew	/\$/256-544-8945
George C. Marshall Space Flight C				
National Aeronautics and Space A			ATED 1811/0105 DAY/AEST 1811	
Marshall Space Flight Center, AL				FORMATION: (256) 544-5566
NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State, and Zip Coo	de) (x)	9A. AMENDMENT OF SO	LICITATION NO.
COLSA Corporation				
6726 Odyssey Drive		Contraction of the Contraction o	9B. DATED (SEE ITEM 11	")
Huntsville, AL 35806				
			10A. MODIFICATION OF	CONTRACT/ORDER NO.
		X	NAS8-01121	
		^	14.60001121	
			10B. DATED (SEE ITEM 1	3)
NDOR 128960 CAG	E CODE 4U825			-/
NDOR 128960 CAG	40825		08/16/01	
. THIS ITEM ONLY APPLIES TO A	MENDMENTS OF SO	LICITATION	S	
			T T	
The above numbered solicitation is amended as fers must acknowledge receipt of this amendment pr				ktended, is not extended.
fers must acknowledge receipt of this amendment pr By completing Items 8 and 15, and returning	for to the nour and date specified	d in the solicitation	or as amended, by one of the	following methods:
parate letter or telegram which includes a reference	to the solicitation and amendmen	nt numbers. FAILL	IBE OF YOUR ACKNOWLED	GMENT TO BE RECEIVED AT THE
ACE DESIGNATED FOR THE RECEIPT OF OFFE	RS PRIOR TO THE HOUR AND	DATE SPECIFIE	D MAY RESULT IN REJECTION	ON OF YOUR OFFER. If by virtue of this
nendment you desire to change an offer already subr	nitted, such change may be mad	le by telegram or le	etter, provided each telegram o	r letter makes reference to the solicitation
d this amendment, and is received prior to the openi				
ACCOUNTING AND APPROPRIATION DATA (If				
See Page 1A – Accounting & Appr		ONTO	ADDEDO ITMODIO	
B. THIS ITEM APPLIES ONLY TO M		ONTRACTS	ORDERS, IT MODIF	TES THE
ONTRACT/ORDER NO. AS DESCR				
(X) A. THIS CHANGE ORDER IS ISSUED PU	JRSUANT TO: (Specify authorit	y) THE CHANGE	S SET FORTH IN ITEM 14 AF	E MADE IN THE CONTRACT ORDER NO
D. THE ADOME AND SPEED CONTRACT	(ODDED 10 MODIFIED TO DE	TI FOT THE ADAM	HOTDATIVE OLIANOSO /	
B. THE ABOVE NUMBERED CONTRACT date, etc.) SET FORTH IN ITEM 14, PURS	NORDER IS MODIFIED TO KER	FEAR 43 103(b)	NISTRATIVE CHANGES (such	h as changes in paying office, appropriation
C. THIS SUPPLEMENTAL AGREEM			ALITUODITY OF	
10 10 10 10 10 10 10 10 10 10 10 10 10 1				un" Limitation of Funda Clause
Pursuant to G.4 "Task Ordering Proc 1852.232-18	edure , Attachment 3-4 Sur	veniance and C	ust-rius-incentive-ree ria	in, Limitation of Funds Clause
D. OTHER (Specify type of mod	ification and authority)			
1. STITELL (Speeding type of mod	moderon and additioney)			
IMPORTANT: Contractor ☐ is not, ☒ is re	equired to sign this documer	nt and return "	copies to the issuing of	fice
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized by UCF sec	ction headings, inc	Judina solicitation/contract sub-	ect matter where feasible)
Potential		Potential	0	
Estimated Incentive		ncentive	Earned Contra	ct Total
Cost - Core Fee - Cor		ee- IDIQ	FeeValue	
				The state of the s
his Action		84,708)		518 525,168
levised \$5,033,131 \$ 87,34	5 \$13,400,283 \$	224,505	8860,532 \$19,605,	796 \$15,990,074
,	See Page 2 for De	escription of I	Modification.	
	_	•		
cept as provided herein, all terms and conditions of t	he document referenced in Item	9A or 10A, as here	etofore changed, remains unch	anged and in full force and effect.
NAME AND TITLE OF SIGNER (Type or print)		16A NAMEA	ND TITLE OF CONTRACTING	OFFICER (Type or print)
PATRICIA U. HODGES		1071. IVAIVIL A	THE OF CONTINOUNK	STRUCT (Type of print)
DIRECTOR OF CONTRACTS		Amy B Co	mohall Contracting	Officer
CONTRACTOR/OFFEROR	15C. DATE SIGNED		mpbell, Contracting	
, CONTRACTOR/OFFEROR	150. DATE SIGNED	TOB. UNITED	TATES OF AMERICA	16C. DATE SIGNED
Thu Il Holan		BY (1)	Mehandell	
(Signature of person authorized to sign)	- 25/25/04		gnature of Contracting Officer)	2/27/04
N 7540-01-152-8070	30)-105		DARD FORM 30 (Rev. 10-83)
REVIOUS EDITION UNUSABLE				ped by GSA

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Accounting & Approporiation Data

Purchase Request: 4200048431 Total Estimated Value: \$469,668

WBS	Internal	Cost	Fund	Fund
Element	Order	Center	Center	
62-794-20-31	FC400000	62ED43	62-794	SFCX22004D
62-761-10-31	FC400000	62ED43	62-761	SFCX22004D
62-761-20-41	FC400000	62ED43	62-761	SFCX22004D
62-761-20-51	FC400000	62ED43	62-761	SFCX22004D
62-794-30-11	FC400000	62ED43	62-794	SFCX22004D
62-103-06-10	FC400000	62ED43	62-103-06	SAEX22004D
62-761-10-11	FC400000	62ED43	62-761	SFCX22004D
62-721-26-01	FC400000	62ED43	62-721	SAT292003D
62-794-30-03	FC400000	62ED43	62-724	SFCX22004D
62-794-20-41	FC400000	62ED43	62-794	SFCX22004D

Purchase Request: 4200048431 Total Estimated Value: \$55,500

WBS	Internal	Cost	Fund	Fund
Element	Order	Center	Center	
62-377-10- 10-FL	FC400000	62ED43	62-377-10	SFCX22004D

- A. The purpose of this modification is to reflect the earned cost control fee for Option Year 1, of the contract; to incorporate Task Orders/revisions; to reflect earned fee for the first evalution quarter of Option Year 2; and to provide incremental funding pursuant to the "Limitation of Funds" clause.
- B. Accordingly, Clause B.2, is hereby revised to reflect the increase in estimated IDIQ Cost, Potential IDIQ Incentive Fee, earned Option Year 1 Cost Control Fee, and Total Contract Value; and to reflect the increase and distribution of fee in quarterly fee pools. Clause B.5 Contract Funding is hereby revised to reflect Option Year 1 Cost Control Fee earned fee and to increase the funding allotted to cover estimated cost/provisional fee. Attachment, J-11 is replaced with updated J-11, listing all task orders and revisions to task orders that were negotiated since December 1, 2003. Therefore, the contract is changed in the following particulars:
- C. Section B, Clause B.2 <u>TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS</u>, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 and B-2, is substituted in lieu thereof.
- D. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.
- E. Section H, Clause H.4 <u>ORGANIZATIONAL CONFLICTS OF INTEREST</u>, is hereby deleted in its entirety and the revised Clause H.4, shown on enclosed replacement pages H-1 and H-2, is substituted in lieu thereof.
- F. Section J, <u>Attachment J-11</u>, IDIQ Task Orders Incorporated into PWS by Reference is hereby deleted in its entirety and the revised Attachment J-11, shown on enclosed replacement pages J-11-1 through J-11-6, is substituted in lieu thereof.
- G. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Section	Pages Added	Pages Deleted
B, Supplies or Services and Prices/Costs	B-1 - B-2; B-4	B-1 - B-2; B-4
H, Organizational Conflicts of Interest	Н-1 - Н-2	H-1 - H-2
J, Attachment J-11	J 11 1 - J-11-6	J-11-1 - J-11-6

H. All other terms and conditions remain unchanged and in full force and effect.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 <u>SUPPLIES AND/OR SERVICES TO BE FURNISHED</u>

- (a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.
- (b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.

(End of clause)

B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$18,433,414 exclusive of the incentive fee of \$1,172,382. The total of estimated cost, potential fees and earned fees is \$19,605,796. Estimated Costs and Incentive Fees

Contra	ct	Period	Estimated	Potential	Estimated	Potential	Earned	Total
Year		Covered	Core Cost	Core	IDIQ Cost	IDIQ	Fee	Contract
				Incentive		Incentive		Value ·
				Fee		Fee		
_		9/1/01-						
Base		8/31/02	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
	4	9/1/02-						\$6,740,856
Opt		8/31/03	\$1,665,374	\$0	\$4,666,848	\$0	\$408,634	
0	_	9/1/03-	•					
Opt	4	8/31/04	\$1,706,382	\$87,345	\$4,357,320	\$224,506	\$ 79,703	\$6,455,256

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	1
Quarterly Fee Pools					
^ .	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025	\$95,022	\$79,557
	3/1/02-5/31/02	\$26,997	72,385	\$99,382	\$82,785
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	\$89,078
Subtotal Fee		\$107,989	\$281,721	\$389,710	\$313,734
Cost Control Fee					\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672	\$96,734	\$82,224
	3/1/03-5/31/03	\$27,062	\$77,375	\$104,437	\$88,771
	6/1/03-8/31/03	\$27,063	\$81,460	\$108,523	\$92,245
Subtotal Fee		\$108,249	\$300,386	\$408,635	\$347,340
Cost Control Fee					\$61,294
Total Fee		\$108,249	\$300,386	\$408,635	\$408,635

OPTION YR 2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools		and the second			
	9/1/03-11/30/03	\$27,729	\$66,039	\$93,768	\$79,703
	12/1/03-2/28/04	\$27,729	\$69,332	\$97,061	
	3/1/04-5/31/04	\$27,729	\$72,634	\$100,363	
	6/1/4-8/31/04	\$27,728	\$72,634	\$100,362	
Total Fee		\$110,915	\$280,639	\$391,554	

(c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to

- (b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."
- (c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Period	Amount
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

B.5 <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u>

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$15,005,694. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through February 27, 2004.
- (b) An additional amount of \$984,380 is obligated under this contract for payment of fee.
 - (c) Recapitulation of funding is as follows:

	<u>Previous</u>	This Action	Total
Estimated Cost	\$14,507,904	\$497,790	\$15,005,694
Provisional Incentive Fe	237,470	(113,620)	123,850
Earned Incentive Fee	719,532	<u>140,998</u>	860,530
Total Sum Allotted	\$15,464,906	\$525,168	\$15,990,074

SECTION H

SPECIAL CONTRACT REQUIREMENTS

H.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following clauses are hereby incorporated by reference:

1852.208-81	Restrictions on Printing and Duplicating	(Aug
1993)		
1852.228-75	Minimum Insurance Coverage (Oct 1988)	
1852.242-71	Travel Outside of the United States (Dec 3	1988)

(End of clause)

H.2 ASBESTOS MATERIAL (MSFC 52.223-90) (MAR 1993)

During performance of this contract, Contractor personnel performing work in MSFC buildings may come in contact with materials containing asbestos. MSFC Buildings 4200, 4201, 4202, 4663 and 4666 are of special concern since they are known to contain sprayed on fire insulation on or above the ceiling, usually located on the metal or concrete structure of the buildings. These buildings and all other buildings may contain asbestos in floor tile, pipe and lagging insulation, exterior siding, roofing felt, and many other building materials. Prior to disturbing suspected asbestos material in any manner, the Contractor shall notify representatives of the Environmental Health Office, an office within the MSFC Medical Center, for guidance. Contractor shall be responsible for ensuring that all Contractor personnel working onsite are made aware of and comply with this clause.

(End of clause)

H.3 APPROVAL OF CONTRACT (52.204-1) (DEC 1989)

This contract is subject to the written approval of the Procurement Officer and shall not be binding until so approved.

(End of clause)

H.4 ORGANIZATIONAL CONFLICTS OF INTEREST

(a) Pursuant to FAR 9.504, the Contracting Officer is responsible for identifying and evaluating potential organizational conflicts early in the acquisition process and either avoiding, neutralizing, or mitigating such conflicts before contract award. The Offeror's attention is invited to this subpart.

- (b) The Contracting Officer has determined that during performance of the contract, the Contractor, acting in a support role to the C&DM Office, will be a primary source of support in the development of Data Procurement Documents for inclusion in upcoming acquisitions. (For purposes of this clause, the term "Contractor" includes any division, separate company, or subsidiary that is wholly-owned by the parent corporation, the parent corporation itself, or any subcontractor.) A conflict of interest may develop should the Contractor propose to obtain a contract for an acquisition for which the Contractor had a role in the development of the Data Procurement Documents. The existence of these conflicting roles might give the Contractor an unfair competitive advantage over the other potential Offerors.
- (c) Within two working days of receipt of a task description causing such a conflict to arise, the Contractor shall notify the Contracting Officer and provide a report detailing
 - (1) The nature of the conflict;
 - (2) Plan for avoiding, neutralizing or mitigating the conflict; and
 - (3) The benefits and risks associated with acceptance of this plan.
- (d) The Contracting Officer shall review the report, and either authorize the performance of the task required, modify the task, or withdraw the task in its entirety. If the task is withdrawn or substantially modified by the Contracting Officer, the task or affected part thereof may later be performed by Government personnel or under another Government contract by a different Contractor not possessing a similar conflict of interest. The value of the work performed by personnel other than Contractor personnel, for contract effort that would have been required under this contract, to include administrative cost to the Government, will be unilaterally deducted from the total contract value.
- (e) Any limitations of future contracting resulting from the Contractor's preparation of specifications/statements of work or access to proprietary, business confidential, or financial data of another company are identified in Clause H.5 "Limitation of Future Contracting."
- (f) The terms of this clause and application of this FAR Subpart to the contract are not subject to negotiation.

(End of clause)

H.5 LIMITATION OF FUTURE CONTRACTING

(a) The Contracting Officer has determined that this acquisition may give rise to a potential organizational conflict of interest. Accordingly, the attention of prospective Offerors

ATTACHMENT J-11

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

BASE YEAR

Total Value	\$658,740	(\$658,740)	\$209,249	\$39,071	(\$18,678)	\$342,508	\$41,380	\$11,635	\$51,335	\$38,687	\$209,713	\$118,021	\$157,306	\$54,882	\$1,596	\$3,974	\$472,783	\$200,620	\$124,004	\$80,550	\$35,529	\$39,499	\$35,529	\$85,042	\$90,605	\$63,688
Fee	\$34,342	(\$34,342)	\$43,497	\$3,627	-\$1,127	\$20,742	\$1,878	\$703	\$3,735	\$2,338	\$12,711	\$7,136	\$9,513	\$3,319	86\$	\$221	\$28,584	\$12,139	\$7,495	\$4,877	\$2,148	\$2,386	\$2,148	\$5,141	\$5,473	\$3,854
Cost	\$624,398	(\$624,398)	\$73.721	\$35,444	(\$17,551)	\$321,766	\$39,502	\$10,932	\$47,600	\$36,349	\$197,002	\$110,885	\$147,793	\$51,563	\$1,498	\$3,753	\$444,199	\$188,481	\$116,509	\$75,673	\$33,381	\$37,113	\$33,381	\$79,901	\$85,132	\$59,834
FTE Period of Performance	9/1/01 - 10/15/01	043-00-001 0/1/01 0/01/00	3/1/01 - 6/31/02 11/30/01 - 8/31/02	3/28/02 - 8/31/02	5/20/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 12/31/01	1/1/02 - 2/15/02	2/16/02 - 8/31/02	4/1/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	1/17/02 - 8/31/02	9/1/01-8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	5/17/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	12/4/01 - 8/31/02	9/1/01 - 8/31/02
H		gate EL				*									(3	ノ	Ą	3						i	7
	-	d)																								
1. Description	Phase-In for Project CDM Support	tiations, the following Task Orders negate ED43-00-001	Technology Transfer Department	Technology Transfer Department	Technology Transfer Department	DM Support for Tech. Standards	ED Special Studies	ED Special Studies	ED Special Studies	Special Studies to Support TD	CDM Support for Node 2/3	CDM for External Carriers Group	CDM Support for ECLSS	CDM Sprt for Pressurized Carriers	CDM Sprt for Pressurized Carriers	CDM Sprt for Pressurized Carriers	CDM Support to POIF	CDM Spt. for Payloads Intg & Op	CDM Support for HMCG	CDM Support for MRPO	CDM Support for Solar-B	CDM Support for Solar-B	CDM Sprt for GLAST Burst Monitor	CDM Support for GP-B	CDM Support for GP-B	CDM Support to MSG
Initiating Org. Description	ED43 Phase-In for Project CDM Suppor	By subsequent negotiations, the following Task Orders no Transfer Denotations	•	•	CD30 Technology Transfer Department											FD20 CDM Sprt for Pressurized Carriers		FD31 CDM Spt. for Payloads Intg & Op				SD21 CDM Support for Solar-B	SD21 CDM Sprt for GLAST Burst Monitor		SD40 CDM Support for GP-B	

Total Value	\$51,383	\$20,021	\$80,187	\$227,550	\$13,457	\$12,872	\$61,347	-\$61,347	\$30,431							-\$83,134	\$32,545	-\$32,545	\$19,899	-\$19,899	\$120,608	\$	\$6,735	\$19,899	\$32,277	\$277,570	\$82,673	\$63,074	\$212,322	42 977
Fee	\$3,107	\$1,216	\$4,894	\$13,760	\$819	\$779	\$3,710	-\$3,710	\$1,840	-\$1,840	\$3,383	\$3,383	\$3,302	\$3,302	\$5,027	-\$5,027	\$1,968	-\$1,968	\$1,204	-\$1,204	\$7,289	\$14,930	\$406	\$1,204	\$1,948	\$16,783	\$4,996	\$3,818	\$12,838	\$171
Cost	\$48,276	\$18,805	\$75,293	\$213,790	\$12,638	\$12,093	\$57,637	-\$57,637	\$28,591	-\$28,591	\$52,518	\$52,518	\$51,258	\$51,258	\$78,107	-\$78,107	\$30,577	-\$30,577	\$18,695	-\$18,695	\$113,319	\$231,966	\$6,329	\$18,695	\$30,329	\$260,787	\$77,677	\$59,256	\$199,484	\$2,806
Period of Performance	9/1/01 - 8/31/02	1/17/02 - 8/31/02	9/1/01 - 8/31/02 9/1/01 - 8/31/02	9/1/01 - 8/31/02	4/23/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	10/15/01 - 8/31/02	9/1/01 - 8/31/02	1/31/02 - 8/31/02	9/1/01 - 8/31/02	1/31/02 - 8/31/02	1/31/02 - 8/31/02	11/02/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02
빔	Ы																	į	()	5)	(79)							
Description	DM Support for MSAD	DM Support for MSAD	CDM Support for Biotech Program	CDM Support for MSRR-1	CDM Support for MSRR-2	CDM Support for QMI-SACA	COBRA CDM Suport for 2nd Gen	COBRA CDM Suport for 2nd Gen	RS-83 CDM Support for 2nd Gen	RS-83 CDM Support for 2nd Gen	IVHM CDM Support for 2nd Gen	Flight Demos CDM - 2nd Gen	Flight Mechanics CDM - 2nd Gen	OSC Dart CDM - 2nd Gen	MPS/APS CDM - 2nd Gen	MPS/APS CDM - 2nd Gen	Upper Stages CDM - 2nd Gen	Upper Stages CDM - 2nd Gen	Propulsion Sp. Studies - 2nd Gen	Propulsion Sp. Studies - 2nd Gen	RSTS CDM Support - 2nd Gen	Program CDM Support - 2nd Gen	Program CDM Support - 2nd Gen	Propulsion Office CDM - 2nd Gen	Propulsion Office CDM - 2nd Gen	Propulsion Office CDM - 2nd Gen	X-37 CDM Support for 2nd Gen	CDM Support for X-38	CDM Support for ASTP/appl. Proj	CDM Support for ASTP/appl. Proj
Initiating Org. Description			SD44 CDM Support for Biotech Program SD44 CDM Support for MSP PI		SD45 CDM Support for MSRR-2	SD44 CDM Support for QMI-SACA	COBRA (COBRA (RS-83 CI						TD20 MPS/APS CDM - 2nd Gen								Program							

<u> Total Value</u>	\$40,330 \$4,914 \$7,603	\$4,657,836	\$4,645,481
Total	•		
F96	\$2,442 \$297 \$460	\$281,721 -\$10,257 -\$867 -\$1,231	\$269,366
Cost	\$37,888 \$4,617 \$7,143	\$4,376,115	\$4,376,115
FTE Period of Performance	9/1/01 - 6/30/02 9/1/01 - 8/31/02 2/27/02 - 8/31/02	Fee Lost - 1st Otr Fee Lost - 2nd Qtr Fee Lost - 3rd Qtr Fee Lost - 4th Qtr	Totals
Description	CDM Support for ProSEDS CDM Support for ProSEDS CDM Support for ELV Project Off.		original Task Order
Initiating Org.	TD11 0 1D11 0		ne delta from the
Task Order No.	TD10-00-003 TD10-00-003R1 TD11-00-001		Revisions show the delta from the original NC - No change

IDIO TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

OPTION YEAR 1

Task Order No.	Initiating Org.	Description	FTE Period of Performance	Cost	Fee	Total Value
CD30-01-001	CD30	Technology Transfer Department	9/1/02 - 8/31/03	\$616,697	\$39.488	\$656.185
CD30-01-001 R1		Technology Transfer Department		\$11,504	966\$	\$12,500
CD30-01-001 R2	CD30	Technology Transfer Department	0,	(\$67,962)	-\$4,369	(\$72,331)
ED40-01-001		DM Sprt for Technical Stds Pgm		\$271,054	\$17,421	\$288,475
ED40-01-001 R1		DM Sprt for Technical Stds Pgm		\$6,077	\$395	\$6,472
ED37-01-001		Engineering Directorate	٠,	\$37,506	\$2,411	\$39,917
FD20-01-001		CDM Support for Node 2/3	9/1/02 - 8/31/03	\$141,384	\$9,115	\$150,499
FD20-01-001R1		CDM Support for Node 2/3	7	\$30,503	\$1,960	\$32,463
FD20-01-002		CDM Support for External Carriers Group		\$228,058	\$14,673	\$242,731
FD20-01-003		CDM Support for ECLSS (FS21)		\$167,196	\$10,769	\$177,965
FD20-01-004		CDM Spt: Pressurized Carriers Gp (FD24)		\$48,949	\$3,146	\$52,095
FD30-01-001		C&DM Support for POIF	9/1/02 - 9/30/02	\$30,789	\$1,979	\$32,768
FD30-01-002	FD30	CDM Support for Payloads Integration	9/1/02 - 8/31/03	\$117,160	\$7,537	\$124,697
FD30-01-002 R1	FD30	CDM Support for Payloads Integration	9/1/02 - 8/31/03	\$39,839	\$2,560	\$42,399

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\$112,186	\$127,950	\$144,294	\$122,714	\$105,198	\$9,796	\$76,392	\$24,326	\$43,658	\$16,057	\$31,274	\$128,898	\$13,002	\$114,871	\$53,799	\$510,281	\$124,837	(\$53,301)	\$154,931	(\$66,151)	\$252,417	(\$107,774)	\$309,518	(\$132,153)	\$175,645	\$483,143	(\$206,286)	\$111,885	\$15,408	\$207,302	\$4,675	\$16,625	(\$95,202)	\$506
\$6,774	\$7,727	\$8,719	\$7,424	\$6,353	\$594	\$4,631	\$1,475	\$2,636	\$970	\$1,893	\$7,795	\$784	\$6,947	\$3,249	\$30,911	\$7,540	-\$3,219	\$9,357	-\$3,995	\$15,241	-\$6,508	\$18,702	-\$7,985	\$10,632	\$29,184	-\$12,460	\$6,765	\$931	\$12,527	\$285	\$1,015	-\$5,758	\$31
\$105,412	\$120,223	\$135,575	\$115,290	\$98,845	\$9,202	\$71,761	\$22,851	\$41,022	\$15,087	\$29,381	\$121,103	\$12,218	\$107,924	\$50,550	\$479,370	\$117,297	(\$50,082)	\$145,574	(\$62,156)	\$237,176	(\$101,266)	\$290,816	(\$124,168)	\$165,013	\$453,959	(\$193,826)	\$105,120	\$14,477	\$194,775	\$4,390	\$15,610	(\$89,444)	\$475
9/1/02 - 8/31/03	9/1/02 - 8/31/03	4/7/03 - 8/31/03	5/7/2003 -8/3103	5/7/2003 -8/31/03	7/10/2003 -8/31/03	5/7/2003 -8/31/03	6/12/2003 -8/31/03	6/12/2003 -8/31/03	7/22/03 - 8/31/03	9/1/02 - 12/31/02	9/1/02 - 8/31/03	11/1/02-8/31/03	9/1/02 - 4/30/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 5/7/03	9/1/02 - 8/31/03	9/1/02 - 5/7/03	9/1/02 - 8/31/03	9/1/02 - 6/16/03	9/1/02 - 8/31/03	9/1/02 - 5/7/03	10/01/02-3/31/03	9/1/02 - 8/31/03	9/1/02 - 6/16/03	4/11/03 - 8/31/03	7/10/03 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03	9/1/02 - 8/31/03		9/1/02 - 9/30/02
CDM SPT for MSFC Payload Operations CDM SPT for MSFC Payload Operations	CDM Sprt for HMCG	CDM Support for NGLT Program	CDM Support for OSP Program	CDM Support for OSP Flight Demos	CDM Support for OSP Program	CDM Support for OSP Program	CDM Support for PAD	CDM Support for Dart	DM Support for PIO SE&I	CDM Support for MRPO/ISS	CDM Sprt for Solar-B	CDM Sprt:GLAST Burst Monitor FY03	CDM Sprt for GP-B	CDM Sprt for GP-B	CDM Support For SD40 MSAD	Architecture Office DM	Architecture Office DM	Flight Demos Office	Flight Demos Office	CDM Support for System Eng.	CDM Support for System Eng.	Pgm CDM Sprt for 2nd Gen RLV	Pgm CDM Sprt for 2nd Gen RLV	CDM Support for AAS/K-1 Pgm	Propulsion Office CDM	Propulsion Office CDM	CDM Support for SMO	CDM Sprt Integrated Sys Eng	CDM Support for ASTP/ISTAR	CDM Support for ASTP/ISTAR	CDM Support for ASTP/ISTAR	Supl	CDM Support for ProSEDS
FD30 FD30	FD40	SD10	UP01	UP60	UPOT	UP01	UP01	UP01	UP01	SD10	SD20	SD20	SD30	SD30	SD40	SLI	SLI	SLI	SLI	SLI	SLI	SLI	SLI	SLI	SLI	SLI	SMO	SMO	TD10	TD10	TD10	TD10	TD10
FD30-01-003 FD30-01-003 R1	FD40-01-001	NGL I -01-001	OSP-01-001		USF-01-002 K1	OSP-01-003	OSP-01-004	USP-01-005	OSP-01-006	SD10-01-001	SD20-01-001	SD20-01-003		SD30-01-003 R1	SD40-01-001		SLI-01-001 R1	SLI-01-002	SLI-01-002 R1	SLI-01-003	SLI-01-003 R1		SLI-01-004 R1	SLI-01-005	SLI-01-012	SLI-01-012 R1	SM01-01-001	SM01-01-002	TD10-01-002		TD10-01-002 R2	TD10-01-002 R3	TD10-01-003

\$18,697 \$5,497 \$39,917 \$268,352 \$9,348 \$4,967,234
\$1,128 \$332 \$2,411 \$16,223 \$564 \$300,386
\$17,569 \$5,165 \$37,506 \$252,129 \$8,784 \$4,666,848
9/1/02 - 8/31/03 8/4/03 - 8/31/03 5/1/03 - 8/31/03 6/17/03 - 8/31/03 9/1/02 - 8/31/03
CDM Sprt for NEXT Generation C&DM Sprt for X-43C B&LS Subproject CDM Sprt for Space Propulsion CDM Sprt for NGLT Projects CDM Support ELV Project Office
1010 1010 1010 1010
TD10-01-004 TD10-01-005 TD10-01-006 TD10-01-007 TD11-01-001

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

Total Value	\$486.738	\$65,247	\$71,572	\$205,796	\$33,085	\$192,164	\$174,443	\$23,726	\$61,439	\$53,012	\$147,023	\$105,922	\$137,639	\$332,163	\$292,200	\$179,538	\$317.572	\$176.785	\$105,922
77 0 0 0	\$29.448	\$3,943	\$4,327	\$12,443	\$2,002	\$11,634	\$12,027	-\$26	\$3,725	\$3,205	\$8,889	\$6,404	\$8,325	\$20,112	\$17,694	\$10,869	\$19.227	\$10,703	\$6,404
	\$457,290	\$61,304	\$67,245	\$193,353	\$31,083	\$180,530	\$162,416	\$23,752	\$57,714	\$49,807	\$138,134	\$99,518	\$129,314	\$312,051	\$274,506	\$168,669	\$298,345	\$166,082	\$99,518
FTE Period of Performance	09/0103-08/31/04	09/01/03-08/31/04	12/15/03-08/31/04	09/01/03-08/31/04	01/07/04-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	01/15/04-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04
OPTION YEAR 2 Description	Technology Transfer Department	Engineering Directorate	Engineering Directorate	DIM Spri for Technical Stds Pgm	Engineering Directorate	CDM Support for Node 2/3	CDM Support for ECLSS (FS21)	CDM Support for ECLSS (FS21)	CDM Spt: Pressurized Carriers Gp (FD24)	CDM Spt: Pressurized Carriers Gp (FD24)	CDM Support for Payloads Integration	CDM SPT for MSFC Payload Operations	CDM Sprt for HMCG	CDM Support for NGLT Program	CDM Support for OSP Program	CDM Support for X-37 Project	CDM Support for OSP Program	CDM Support for Dart	DM Support for PIO SE&I
Initiating Org.	CD30	ED37	ED37							FD20	FD30	FD30	FD40	SD10	UP01	UP60	UP01	UP01	UP01
Task Order No.		ED37-02-001	ED37-02-001 H1	ED40-02-001	ED40-02-002	FDZ0-0Z-001	FD20-02-003	FD20-02-003 R1	FD20-02-004	FD20-02-004 R1	FD30-02-002	FD30-02-003	FD40-02-001	NGLT-02-001	OSP-02-001	OSP-02-002	OSP-02-003	OSP-02-005	OSP-02-006

\$40,080 \$2,582	09/01/03-08/31/04 \$41,459 \$2,672 \$44,131	\$21,534 \$1,388	\$126,242 \$8,127	\$409,116 \$26,334		\$2,037	01/07/04-08/31/04 \$36,174 \$2,330 \$38,504	\$99,518 \$6,404	09/01/03-08/31/04 \$95,889 \$6,176 \$102,065	09/01/03-08/31/04 \$18,114 \$1,164 \$19,278	\$4,357,320 \$280,639 \$4,637,959
DM Support for PIO SE&I		_	_			_	O	_	_	_	
UP01	SD20	SD20	SD30	SD40	1010	1010	TD10		1010	1011	
OSP-02-006 R1	000-07-070	SDZ0-02-003	SD30-02-003	SD40-02-001	1D07-02-002	TD07-02-002 R1	ID07-02-002 R2	TDU/-02-003	1D10-02-006	1 D11-02-001	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT OMB Approval #: 2700-0042 2. AMENDMENT/MODIFICATION NO. CONTRACT ID CODE 3. EFFECTIVE DATE PAGE OF PAGES 4. REQUISITION/PURCHASE REQ. NO. 31 6. ISSUED BY MAR 23 2004 5. PROJECT NO. (If applicable) 2 CODE See Page 1A PS24-E 7. ADMINISTERED BY (If other than Item6) Procurement Office George C. Marshall Space Flight Center CODE MDD National Aeronautics and Space Administration PS24-E/Debbie R. Matthews/256-544-8945 Marshall Space Flight Center, AL 35812 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zp Code) AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566 COLSA Corporation 9A. AMENDMENT OF SOLICITATION NO. 6726 Odyssey Drive Huntsville, AL 35806 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. Χ NAS8-01121 VENDOR 128960 CODE CAGE CODE 10B. DATED (SEE ITEM 13) THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in tem 14. The hour and date specified for receipt of Offers 08/16/01 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, bone of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) Byacknowledging receipt of this amendment on each copyof the offer submitted; or (c) separate letter or telegram which includes a reference to the solicitation and amendment numbers. AILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE DIRECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by virtue of the provide of the pro separate letter or telegram which includes a reference to the solicitation and amendment numbers. AILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this specific to change an offer already support of the solicitation of the solic PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment, and is received prior to the opening hour and date specified. and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation D. OTHER (Specify type of modification and authority) X Pursuant to G.4 "Task Ordering Procedure" and Attachment J-4 "Surveillance and Cost-Plus-Incentive-Fee Plan" IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject ratter where feasible.) Fee - Core Incentive revious? **IDIQ** Cost \$5,033,131 Earned \$ 87,345 Fee-IDIQ Contract his Action \$13,400,283 Fee Total -n-\$224,505 evised Value -0-\$5,033,131 26,362 \$860,532 Allotted \$19,605,796 87,345 \$13,426,645 1,694 \$15,990,074 \$226,199 28,056 \$860,532 552,980 \$19,633,852 \$16,543,054 See Page 2 for Description of Modification. ot as provided herein, all terms and conditions of the document referenced intem 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. ECTOR OF CONTRACTS 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ONTRACTOR/OFFEROR Amy B. Campbell, Contracting Officer 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of person authorized to sign) 40-01-152-8070 17/04 16C. DATE SIGNED BY US EDITION UNUSABLE (Signature of Contracting Officer) 30-105

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

Modification No. 31 Contract NAS8-01121 Page 1A

Accounting & Approporiation Data

Purchase Request: 4200050648
Total Estimated Value: \$552,980

WBS	Internal	Cont		
Element	Order	Cost	Fund	
62-400-34-	FC400000	Center	Center	Fund
30-3T		62ED43	62-400	
62-761-40-11	ECAGOGG		1 200	SAEX22004D
62-400-36-43	FC400000	62ED43	CO ==	
62-400-34-	FC400000	62ED43	62-761	SFCX22004D
10-1A	FC400000	62ED43	62-400	
		02ED43	62-400	SAEX22004D
52-101-45-13	FC400000			SAEX22004D
2-794-30-11	FC400000	62ED43	62-101	
2-761-10-11	Name and Address of the Control of t	62ED43	62-794	SAEX22004D
2-794-30-04	FC400000	62ED43		SFCX22004D
2-794-40-74	FC400000	62ED43	62-761	SFCX22004D
754-40-74	FC400000	60000	62-794	
		62ED43	62-794	SFCX22004D
				SFCX22004D

Modification No. 31 Contract NAS8-01121 Page 2

- A. The purpose of this modification is to incorporate negotiated/revised Task Orders and to provide incremental funding pursuant to the Limitation of Funds clause in the amount of \$552,980.
- B. Accordingly, Clause B.2, is hereby revised to reflect the increase in estimated IDIQ Cost, Potential IDIQ Incentive Fee, and Total Contract Value; and to reflect the increase and distribution of fee in quarterly fee pools. Clause B.5 Contract Funding is hereby revised to increase the funding allotted to cover estimated cost/provisional fee. Attachment, J-11 is replaced with updated J-11, listing all task orders and revisions to contract is changed in the following particulars:
- C. Section B, Clause B.2 <u>TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS</u>, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 through B-4, is substituted in lieu thereof.
- D. Section B, Clause B.5 <u>CONTRACT FUNDING</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.
- E. Section J, Attachment J-11, IDIQ Task Orders Incorporated into PWS by Reference is hereby deleted in its entirety and the revised Attachment J-11, shown on enclosed replacement pages J-11-1 through J-11-6, is substituted in lieu thereof.
- F. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Section		
B, Supplies or Services and Prices/Costs	<u>Pages Added</u> B-1 - B-4	<u>Pages Deleted</u> B-1 - B-4

J. Attachment J-11 J-11-1 - J-11-6 J-11-1 - J-11-6

3. All other terms and conditions remain unchanged and in full force and a

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

SUPPLIES AND/OR SERVICES TO BE FURNISHED B.1

- (a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.
- (b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section

(End of clause)

TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS B.2

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$18,459,776exclusive of the incentive fee of \$1,174,076. The total of estimated cost, potential fees and earned fees is \$19,633,852.

Estimated Costs and Incentive Fees

Contract			and rition	utive Fee	es es		
?ear	Covered	Estimated Core Cost	Potential Core Incentive	Estimated IDIQ Cost	Potential IDIQ	Fee	Total Contract
2000	9/1/01- 8/31/02	\$1,661,375	Fee		Incentive Fee		Value
22 + 1	9/1/02-	\$1,665,374	\$0	\$4,376,115	\$0	\$372,194	\$ 5
)= + 0	9/1/03-	Ψ±,005,3/4	\$0	\$4,666,848		\$408,634	\$6,409,684
opt 2		\$1,706,382	\$87,345	\$4,383,682		7034	\$6,740,856
				7-	\$226,200	\$ 79,703	\$6,483,312

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base				Total Potential	1
Contract Year	Period	Core Fee	IDIQ Fee	Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997			
	3/1/02-5/31/02	\$26,997	72,385		7.0,00,
	6/1/02-8/31/02	\$26,997		\$104,799	+,.00
Subtotal Fee		\$107,989		\$389,710	7 1 1
Cost Control Fee				+,	\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672	\$96,734	
	3/1/03-5/31/03	\$27,062	\$77,375	\$104,437	
	6/1/03-8/31/03	\$27,063	\$81,460	\$108,523	
Subtotal Fee		\$108,249	\$300,386	\$408,635	T 1- 1
Cost Control Fee				, , , , ,	\$61,294
Total Fee		\$108,249	\$300,386	\$408,635	

OPTION YR 2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/03-11/30/03	\$27,729	\$66,039	\$93,768	\$79,703
	12/1/03-2/28/04	\$27,729	\$69,332	\$97,061	,
	3/1/04-5/31/04	\$27,729	\$73,481	\$101,210	
	6/1/4-8/31/04	\$27,728	\$73,481	\$101,209	
Total Fee		\$110,915	\$282,333	\$393,248	

⁽c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary.

The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.

(d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

				TOW:	
03	COVERED 9/1/02-8/31/03 9/1/03-8/31/04 9/1/04-8/31/05	\$1,706,382 \$1,753,283	FEE \$108,249 \$110,915 \$113,963	MINIMUM IDIQ <u>AMOUNT</u> \$1,149,427 \$1,187,726 \$1,223,355	MAXIMUM IDIQ <u>AMOUNT</u> \$6,896,559 \$7,126,357 \$7,340,123
(e)	The IDIO cons	ziat.	, 551	\$1,261,274	\$7,567,638

(e) The IDIQ consists of services which cannot be predetermined. These services shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. The Government's obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Government's right to later award separate

(End of clause)

B.3 <u>CONSIDERATION</u>, <u>ORDERING</u>, <u>AND PAYMENT</u>

(a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Prompt Payment," and FAR 52.323, Contractor Registration.

- (b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR
- (c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any (End of clause)

PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001) B.4

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u> 9/1/01 - 8/31/02	specified	below for	or the indica
9/1/03 - 8/31/03	2 3		Amount \$541
9/1/04 - 8/31/04 9/1/05 - 8/31/06			\$458 \$472
7		đ of -a	\$486 \$501

(End of clause)

B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$15,529,846. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: <u>September</u> 1, 2001 through April 12, 2004.
 - An additional amount of \$1,013,208 is obligated under (C)
 - Recapitulation of funding is as follows:

	or rundi	ng is as follo	77.47	
Total sum Allotted	\$15,005,694 123,850 860,530	This Action \$524,152 28,828 -0- \$552,980		

ATTACHMENT J-11

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

BASE YEAR

Initiating Org.

Task Order No.

	Total Value		\$509,249 \$78,462 \$39,071 (\$18,678)	\$342,508 \$41,380 \$11,635	\$51,335 \$38,687 \$209,713	\$118,021 \$157,306 \$54,882	\$1,596 \$3,974 \$472,783	\$200,620 \$124,004 \$80,550	\$35,529 \$39,499	\$35,529 \$85,042 \$90,605	\$63,688
	Fee	\$34,342 (\$34,342) \$29,407	\$4,741 \$4,741 \$3,627 -\$1,127	\$20,742 \$1,878 \$703	\$3,735 \$2,338 \$12,711	\$7,136 \$9,513 \$3,319	\$28 \$221 \$28,584	\$12,139 \$7,495 \$4,877	\$2,148 \$2,386 \$2,440	\$5,141 \$5,141 \$5,473	40,004
	Ze <u>Cost</u>	\$624,398 (\$624,398) \$479,752	\$73,721 \$35,444 (\$17,551)	\$39,502 \$39,502 \$10,932	\$36,349 \$197,002	\$147,793 \$51,563 \$1,498	\$3,753 \$444,199 \$188,484	\$116,509 \$75,673	\$37,113 \$37,113 \$33,381	\$79,901 \$85,132 \$59,834	
Initiating Ora	Description ETE Per Subsequent negatives.	CD30 CD30 CD30 CD30	IR3 CD30 Technology Transfer Department ED41 DM Support for Tech. Standards ED Special Studies	PR2 TD01 ED Special Studies Studies TD01 ED Special Studies Special Studies ED Special Studies to Support TD 2	FD23 CDM Support for Node 2/3 4/1/02 - 8/31/02 CDM for External Carriers Group 9/1/01 - 8/31/02 CDM Support for ECLSS	HR1 FD25 CDM Sprt for Pressurized Carriers 9/1/01 - 8/31/02 CDM Sprt for Pressurized Carriers 9/1/01 - 8/31/02 CDM Sprt for Pressurized Carriers 1/17/02 - 8/31/02 FD32 CDM Sprt for Pressurized Carriers 1/17/02 - 8/31/02	FD31 CDM Spt. for Payloads Intg & Op 9/1/01 - 8/31/02 CDM Support for HMCG	SD21 CDM Support for MRPO 9/1/01 - 8/31/02 \$ R1 SD21 CDM Support for Solar-B 9/1/01 - 8/31/02 \$	SD21 CDM Sprt for GLAST Burst Monitor 9/1/02 - 8/31/02 Brist Monitor 9/1/01 - 8/31/02 Brist Monitor 9/1/01 - 8/31/02	SD45 CDM Support to MSG 3/1/01 - 8/31/02 12/4/01 - 8/31/02 9/1/01 - 8/31/02	P. 1-1-1
1000	ED43-	CD30-00-001 CD30-00-001 CD30-00-001	ED40-00-001 ED40-00-001 ED40-00-002 ED40-00-002	ED40-00-002R2 ED40-00-003 FD20-00-001	FD20-00-002 FD20-00-003 FD20-00-004	FD20-00-004R1 FD20-00-004R2 FD30-00-001	FD30-00-002 FD40-00-001 SD10-00-001	SD20-00-001 SD20-00-001R3 SD20-00-003	SD30-00-003 SD30-00-003R1	SD40-00-001	

Contract NAS8	Total Value	\$51,383	\$20,021	\$80,187	\$46,576 \$227 FE0	\$13,457	\$12,872	\$61,347	-\$61,347	-\$30.431	\$55,901	\$55,901	\$54,560	\$54,560	\$83,134	-\$83,134	\$32,545	-\$32,545	\$19,899	-\$19,899	\$120,608	\$246,896	\$6,735	\$19,899	\$32,277	\$277,570 \$82,673	\$63,074	\$212,322 \$2,977
Con	Fee	\$3,107	\$1,216	\$4,894 \$2,847	\$13.760	\$819	\$779	\$3,710	-43,710 -81,840	-\$1,840	\$3,383	\$3,383	\$3,302	\$3,302	\$5,027	-\$5,027	\$1,968	-\$1,968	\$1,204	-\$1,204	\$7,289	\$14,930	\$406 6406	\$1,204	\$16.783			\$171
	Cost	\$48,276	\$78,805	\$43,759	\$213,790	\$12,638	\$12,093	457,637 -\$57,637	\$28,591	-\$28,591	\$52,518	\$52,518 \$64,000	\$51,258 \$51,258	\$78,107	470,107	430,107	-830 577	\$40.077	410,093	\$112,030 \$112,240	\$224 DOD	\$6 320	\$18 60x	\$30,330	\$260,787	\$77,677	\$59,256 \$199,484	\$2,806
	D	9/1/01 - 8/31/02 1/17/02 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02 9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02	10/15/01 - 8/31/02	9/1/01 - 8/31/02	1/31/02 - 8/31/02	9/1/01 - 8/31/02	1/31/02 - 8/31/02	1/31/02 - 8/31/02	11/02/01 - 8/31/02	9/1/01 - 8/31/02	9/1/01 - 8/31/02
Ë	1 -	7	_													(ろう	1	رو	j							٦	¬
1 Org. Description	DM Support for MSAD	DM Support for MSAD	CDM Support for Biotech Program	CDM Support for MSRR-1	CDM Support for MSRR-2	CORPA CENT OMI-SACA	CORRA COM Support for 2nd Gen	RS-83 CDM Support for 2nd Gen	RS-83 CDM Support for 2nd Gen	IVHM CDM Support for 2nd Gen	Flight Mockey	OSC Dart CDM - 2nd Gen	MPS/APS CDM 224 OF	MPS/APS CDM - 2nd Gen	Upper Stades Change 1						Program CDM Support - 2nd Gen	Propulsion Office Cont. 2210			X-37 CDM Support for 2nd Gen	CDM Support for X-38	CDM Support for ASTP/appl. Proj	record voor vappi. Proj
Initiating Org.		1 SD40 SD44	SD44	SD45	SD45	TD20	TD20	TD20	1020 750T	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	TD20	1011 050F	TD20	
Task Order No.	SD40-00-002	SD40-00-002K1	SD40-00-004	SD40-00-006 SD40-00-006P1	SD40-00-007	SLI-00-001	SLI-00-001R1	SLI-00-002	SLI-00-003	SLI-00-004	SLI-00-005	SLI-00-006	SLI-00-007	SLI-00-007R1	SLI-00-008	SLI-00-008R1	SCI-00-009	SLI-00-009R1	SLI-00-010	SLI-00-011	SLI-00-011R1	SLI-00-012		K 2	TD10-00-013		2	

Total Value	\$40,330 \$4,914 \$7,603	\$4,657,836
Fee	\$2,442 \$297 \$460	\$281,721 -\$10,257 -\$867 -\$1,231 \$0 \$269,366
Cost	\$37,888 \$4,617 \$7,143	\$4,376,115
FTE Period of Performance	9/1/01 - 6/30/02 9/1/01 - 8/31/02 2/27/02 - 8/31/02	Fee Lost - 1st Qtr Fee Lost - 2nd Qtr Fee Lost - 3rd Qtr Fee Lost - 4th Qtr Totals
Description	CDM Support for ProSEDS CDM Support for ProSEDS CDM Support for ELV Project Off.	Revisions show the delta from the original Task Order NC - No change
Initiating Org.	110T 110T	ne delta from the
Task Order No.	TD10-00-003 TD10-00-003R1 TD11-00-001	Revisions show th

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

OPTION YEAR 1

Task Order No.	Initiating Org.	Description	H	FTE Period of Performance	Cost	Fee	Total Value
CD30-01-001	CD30	Technology Transfer Department		9/1/02 - 8/31/03	\$616,697	\$39,488	\$656,185
CD30-01-001 R1	CD30	Technology Transfer Department		9/1/02 - 8/31/03	\$11,504	\$996	\$12,500
CD30-01-001 R2		Technology Transfer Department		9/1/02 - 8/31/03	(\$67,962)	-\$4,369	(\$72,331)
ED40-01-001		DM Sprt for Technical Stds Pgm		9/1/02 - 8/31/03	\$271,054	\$17,421	\$288,475
ED40-01-001 R1		DM Sprt for Technical Stds Pgm		9/1/02 - 8/31/03	\$6,077	\$395	\$6,472
ED37-01-001		Engineering Directorate		4/11/03 - 8/31/03	\$37,506	\$2,411	\$39,917
FD20-01-001		CDM Support for Node 2/3		9/1/02 - 8/31/03	\$141,384	\$9,115	\$150,499
FD20-01-001R1		CDM Support for Node 2/3		4/25/03 - 8/31/03	\$30,503	\$1,960	\$32,463
FD20-01-002		CDM Support for External Carriers Group		9/1/02 - 8/31/03	\$228,058	\$14,673	\$242,731
FD20-01-003		CDM Support for ECLSS (FS21)		9/1/02 - 8/31/03	\$167,196	\$10,769	\$177,965
FD20-01-004		CDM Spt: Pressurized Carriers Gp (FD24)	4	9/1/02 - 8/31/03	\$48,949	\$3,146	\$52,095
FD30-01-001	FD30	C&DM Support for POIF	,	9/1/02 - 9/30/02	\$30,789	\$1,979	\$32,768
FD30-01-002	FD30	CDM Support for Payloads Integration		9/1/02 - 8/31/03	\$117,160	\$7,537	\$124,697
FD30-01-002 R1	FD30	CDM Support for Payloads Integration		9/1/02 - 8/31/03	\$39,839	\$2,560	\$42,399

\$18,697 \$5,497 \$39,917 \$268,352 \$9,348 \$4,967,234
\$1,128 \$332 \$2,411 \$16,223 \$564 \$300,386
\$17,569 \$5,165 \$37,506 \$252,129 \$8,784 \$4,666,848
9/1/02 - 8/31/03 8/4/03 - 8/31/03 5/1/03 - 8/31/03 6/17/03 - 8/31/03 9/1/02 - 8/31/03
CDM Sprt for NEXT Generation C&DM Sprt for X-43C B&LS Subproject CDM Sprt for Space Propulsion CDM Sprt for NGLT Projects CDM Support ELV Project Office
0101 0101 0101 1101
TD10-01-004 TD10-01-005 TD10-01-006 TD10-01-007 TD11-01-001

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

<u>Total Value</u>	\$486,738	\$65,247	\$71,572	\$205,796	\$33,085	\$192,164	\$174,443	\$23,726	\$4,372	\$61,439	\$53,012	\$147,023	\$105,922	\$137,639	\$332,163	\$292,200	\$179,538	\$317,572	\$176,785
Fee	\$29,448	\$3,943	\$4,327	\$12,443	\$2,002	\$11,634	\$12,027	-\$26	\$260	\$3,725	\$3,205	\$8,889	\$6,404	\$8,325	\$20,112	\$17,694	\$10,869	\$19,227	\$10,703
Cost	\$457,290	\$61,304	\$67,245	\$193,353	\$31,083	\$180,530	\$162,416	\$23,752	\$4,112	\$57,714	\$49,807	\$138,134	\$99,518	\$129,314	\$312,051	\$274,506	\$168,669	\$298,345	\$166,082
FTE Period of Performance	09/0103-08/31/04	09/01/03-08/31/04	12/15/03-08/31/04	09/01/03-08/31/04	01/07/04-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	02/25/04-08/31/04	09/01/03-08/31/04	01/15/04-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04	09/01/03-08/31/04
OPTION YEAR 2 Description	Technology Transfer Department	Engineering Directorate	Engineering Directorate	DM Sprt for Technical Stds Pgm	Engineering Directorate	CDM Support for Node 2/3	CDM Support for ECLSS (FS21)	CDM Support for ECLSS (FS21)	CDM Support for ECLSS (FS21)	CDM Spt: Pressurized Carriers Gp (FD24)	CDM Spt: Pressurized Carriers Gp (FD24)	CDM Support for Payloads Integration	CDM SPT for MSFC Payload Operations	CDM Sprt for HMCG	CDM Support for NGLT Program	CDM Support for OSP Program	CDM Support for X-37 Project	CDM Support for OSP Program	CDM Support for Dart
Initiating Org.	CD30	ED37	ED37	ED40						FD20	FD20	FD30	FD30	FD40	SD10	UP01	UP60	UP01	UP01
Task Order No	CD30-02-001	ED37-02-001	ED37-02-001 R1	ED~0-02-001	ED40-02-002	FD20-02-001	FD20-02-003	FD20-02-003 R1	FD20-02-003 R2	FD20-02-004	FD20-02-004 R1	FD30-02-002	FD30-02-003	FD40-02-001	NGLT-02-001	OSP-02-001	OSP-02-002	OSP-02-003	OSP-02-005

\$105,922 \$42,662 \$44,131 \$22,922 \$134,369 \$23,684 \$435,450 \$496,987 \$33,683 \$38,504 \$102,065 \$102,065 \$19,278 \$4,666,015
\$6,404 \$2,582 \$2,672 \$1,388 \$8,127 \$1,434 \$26,334 \$20,070 \$2,037 \$2,037 \$2,037 \$2,037 \$2,037 \$2,037 \$2,037
\$99,518 \$40,080 \$41,459 \$21,534 \$126,242 \$22,250 \$409,116 \$466,917 \$31,646 \$36,174 \$99,518 \$95,889 \$18,114
09/01/03-08/31/04 12/18/03-08/31/04 09/01/03-08/31/04 09/01/03-08/31/04 02/20/04-08/31/04 09/01/03-08/31/04 12/18/03-08/31/04 01/07/04-08/31/04 09/01/03-08/31/04 09/01/03-08/31/04
DM Support for PIO SE&I DM Support for PIO SE&I CDM Sprt for Solar-B CDM Sprt for GP-B CDM Sprt for GP-B CDM Sprt for GP-B CDM Sprt for GP-B CDM Sprt for NGLT Projects CDM Sprt for Space Propulsion CDM Support ELV Project Office
UP01 UP01 SD20 SD20 SD30 SD30 SD40 TD10 TD10 TD10
OSP-02-006 OSP-02-006 SD20-02-001 SD20-02-003 SD30-02-003 SD40-02-001 TD07-02-002 TD07-02-002 TD07-02-002 TD07-02-003 TD07-02-003